

MISSOURI
AIR CONSERVATION COMMISSION
BRIEFING DOCUMENT

February 3, 2004



**MISSOURI DEPARTMENT
OF NATURAL RESOURCES**

Air and Land Protection Division

Air Pollution Control Program



RECYCLED PAPER



Bob Holden, Governor • Stephen M. Mahfood, Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.state.mo.us

NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, the division's toll-free number at 1-800-361-4827, or by writing two weeks in advance of the meeting to: DNR, Air Conservation Commission Secretary, P. O. Box 176, Jefferson City, MO 65102. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966.

AGENDA

Missouri Air Conservation Commission Meeting
Harry S Truman Building
Room 400
319 W. High Street
Jefferson City, MO 65101
February 3, 2004
9:00 a.m.

	Page #	
A. Call to Order		Ms. Joanne Collins
B. Minutes from December 4, 2003 Meeting Approval needed	1	Ms. Joanne Collins
C. Reports - (discussion)		
1. Complaint Report	21	Steve Feeler
2. Settlement Report	47	Steve Feeler
3. Permit Reports	55	Refaat Mefrakis



Integrity and excellence in everything we do



- | | | | |
|----|---------------------------------|-----|-----------------|
| 4. | Operations Report | 93 | Jim Kavanaugh |
| 5. | Update on Global Climate Change | 141 | Paul Myers |
| 6. | Legislative Update | | Sarah McMichael |
| 7. | I/M Update | 123 | Kelen Shostak |
| 8. | Director's Report | | Leanne Tippet |

D. Unfinished Business

8-Hour Ozone Boundary Update

E. Public Hearing

None

F. Recommended for Adoption and Actions to be Voted on

- | | | |
|--------------------------------------------------------------------------------|----|------------|
| 10 CSR 10-6.260 (amendment) Restriction of Emission of Sulfur Compounds | 97 | Paul Myers |
|--------------------------------------------------------------------------------|----|------------|

This rule establishes the maximum allowable concentration of sulfur compound in source emissions and in the ambient air. This proposed amendment will update emission limits and references to regulations, change the rule organization format, and bring the rule up to date, regarding facility name changes, consent agreements, etc. This rulemaking will clarify applicability of sources subject to New Source Performance Standards and this rule and includes an exemption for combustion equipment that produces less than 150 pounds per day of any air contaminant.

St. Louis PM_{2.5} Standard - Boundary Recommendation	107	John Rustige
----------------------------------------------------------------------	-----	--------------

On July 18, 1997, EPA promulgated PM_{2.5} air quality standards (62 Federal Register 38652). PM_{2.5} refers to fine particles with aerodynamic diameters averaging less than 2.5 microns. These standards were based on a number of health studies showing that increased exposure to PM_{2.5} is correlated with increased mortality and a range of serious health effects, including aggravation of lung disease, asthma attacks, and heart problems. EPA established a new annual PM_{2.5} annual standard of 15 micrograms per cubic meter and a new 24-hour PM_{2.5} standard of 65 micrograms per cubic meter. Under the same action, EPA retained the

existing PM₁₀ standard.

The Missouri Department of Resources' Air Pollution Control Program has reviewed the information regarding the National Ambient Air Quality Standard for PM_{2.5} in Missouri, and has prepared a draft recommendation to EPA for designation of geographic areas in the state as nonattainment for PM_{2.5}. In general, the analysis is based on information collected from the years 2000 – 2002 and the April 1, 2003 U.S. Environmental Protection Agency (EPA) guidance for developing the PM_{2.5} designation recommendations.

The department's Air Pollution Control Program developed the *Fine Particle (PM_{2.5}) Boundary Recommendation and Technical Support Document for the Determination of Boundaries in Missouri for the PM_{2.5} National Ambient Air Quality Standard*. This document presents, in detail, the information used to make the draft recommendation and to address each EPA criteria. The only area of the state that is monitoring violations of the new PM_{2.5} annual standard is St. Louis. The draft document is available for review on the department's web site at www.dnr.mo.gov/alpd/apcp/rules/pm25/pm2_5_proposal.pdf.

G. New Business

Attorney General's Office Referral

Steve Feeler

Doug and Debbie Hood

133

Lakeside Shopping Center LLC, Construction Technologies,
and Pair Dice Construction

135

H. Appeals and Variance Requests

Insignificant Level Variance Request

139

Kyra Moore

I. Open Session

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

J. Future Meeting Dates

Leanne Tippet

March 24, 2004

3-M Tour

March 25, 2004 – Nevada

Days Inn
2345 Marvel Road
Nevada, MO 64772

April 29, 2004 – Jefferson City

Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

May 27, 2004 – St. Louis

Millennium Hotel
Meramec Ball Room
200 S. 4th Street
St. Louis, MO 63102

June 24, 2004 – Jefferson City

Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

July 29, 2004 – Cape Girardeau

Tentative

August 26, 2004 – Jefferson City

Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

September 30, 2004 – Kansas City

Tentative

October 28, 2004 – Kirksville

Tentative

December 9, 2004 – Jefferson City

Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

K. Discussion of Pending Litigation and Legal Matters

Tim Duggan

(This portion of the meeting may be closed, pursuant to
Section 610.021 (1), RSMo, after a vote by the
Commission.)

L. Meeting Adjournment

Ms. Joanne Collins

TABLE OF CONTENTS
February 3, 2004
Missouri Air Conservation Commission

Minutes from December 4, 2003 Meeting	1
Complaint Report	21
Settlement Report	47
Permit Reports	55
Rule and SIP Agenda	93
Recommended for Adoption and Actions to be Voted on	
10 CSR 10-6.260 Restriction of Emission of Sulfur Compounds	97
St. Louis PM_{2.5} Standard – Boundary Recommendation	107
Rules in Progress Schedule	109
State Air Quality Plans Status Report	113
I/M Report	123
Attorney General's Office Referral	
Doug and Debbie Hood	133
Lakeside Shopping Center LLC, Constrution Technologies, and Pair Dice Construction	135
Appeals and Variance Requests	
Insignificant Level Variance Request	139
Global Climate Change	141
Responses and Follow-Up from December 4, 2003	149
Regional and Satellite Offices Map	151
Notes	152

MINUTES
MISSOURI AIR CONSERVATION COMMISSION
Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101
December 4, 2003
9:00 a.m.

Commissioners Present

Jack C. Baker, Member
Harriet Beard, Member
Frank Beller, Member
Michael Foresman, Member
Barry Kayes, Chairman

Commissioners Absent

Ernie Brown, Member
Joanne Collins, Vice Chairman

Staff Members Present

Tom Adams, Technical Support Section, Air Pollution Control Program (APCP)
Kay Craig, Secretary, APCP
Tim Duggan, Attorney General's Office
Ben Elmore, Planning Section, APCP
Denise Evans, Director's Office
Steve Feeler, Enforcement Section Chief, APCP
Mollie Freebairn, Technical Support Section, APCP
Alice Geller, Director's Office
Wayne Graf, Planning Section, APCP
Kendall Hale, Permit Section, APCP
Cheryl Hickman, Technical Support Section, APCP
Jerry Howard, Technical Support Section, APCP
Paul Jeffery, Northeast Regional Office
Bern Johnson, Technical Support Section, APCP
Jim Kavanaugh, Planning Section Chief, APCP
Sarah McMichael, Public Information Officer, APCP
Refaat Mefrakis, Acting Permits Section Chief, APCP
Kyra Moore, Permits Section, APCP
Pamela Muren, Permits Section, APCP
Paul Myers, Planning Section, APCP
Jim Penfold, Director, Environmental Assistance Office (EAO)
Gus Ralston, Kansas City Regional Office
Terry Rowles, Technical Support Section, APCP
John Rustige, Planning Section, APCP

Staff Members Present, continued

Melissa Seeligman, Secretary, APCP

Byron Shaw, EAO

Kelen Shostak, St. Louis Air Quality and Mobile Source Coordinator, APCP

Walter Shull, Southeast Regional Office

Patricia Tighe, Technical Support Section, APCP

Leanne Tippet, Director, APCP

Jill Wade, Technical Support Section, APCP

Others Present

Mike Alesandrini, St. Louis RCGA

Robert J. Brundage, Newman, Comley & Ruth

Eric Curtit, Missouri Department of Transportation

Dave Fraley, City Utilities of Springfield

Harry Gallagher, Missouri Oil Council

Ilana Goldfogel, KOMU

James Hirtz, U. S. Environmental Protection Agency(EPA)

Sallie Keeney, REGFORM

Carla Klein, Sierra Club

John Laughlin

Linda Laughlin

Jim Lunan, Holcim

Mike Manning, Kansas City MO Health Department

Kevin Perry, REGFORM

Norb Plassmeyer, Associated Industries of Missouri

Chris Schaefer, EDEC

Chris Schreiber, Schreiber Engineering

David Shanks, Boeing

Charles Shell, Shell Engineering & Associates

Jim Smith, Fort Leonard Wood

Terry Spence

Andrea Strickland, Barr Engineering Company

Melody Torrey

Steven Whitworth, Ameren

Charlie Wildt, St. Louis County Air Pollution Control

A. Call to Order

Chairman Barry Kayes called the Dec.4, 2003, meeting of the Missouri Air Conservation Commission to order at 9:00 a.m.

B. Minutes, Oct. 30, 2003, Meeting

Kay Craig made the following suggested corrections to the Oct. 30, 2003, minutes. Page 3, paragraph 6, line 6, 'the' should be removed and the line should read "...could put St. Louis back down to a marginal non-attainment area." Page 3, paragraph 7, line 5, the second 'not' should be removed and the line should read, "...At this time, our analysis does not support requiring..." Page 4, paragraph 5, line 4, remove 'to' and the line should read, "... The Air Program has not considered joining any of these states."

Commissioner Foresman moved to approve the minutes as corrected. Commissioner Baker seconded; all commissioners voted to approve the minutes as corrected.

C. Reports - The following referenced reports are in the Dec. 4, 2003, Missouri Air Conservation Commission Briefing Document.

1) ENFORCEMENT

Steve Feeler referred the commission to the Complaint Report beginning on Page 15. There were 128 complaints received during October.

Mr. Feeler noted that there were again a large number of complaints on the Premium Standard Farm(PSF) facilities. He had indicated at the last commission meeting that a Notice of Excess Emissions (NOEE) was issued to PSF for odor, but was later rescinded. Mr. Feeler requested discussing the reason later in the meeting during closed session. Commissioner Beard asked if it was going to be a problem to detect odor. Mr. Feeler replied that the problem in this case had to do with the manner in which the samples were taken.

Chairman Kayes asked what the statement "collected information for later investigation" refers to. This is listed a number of times in the comment field of the complaint report. Leanne Tippet explained that information included in this report is the remarks of the inspector as they enter information into the database. Sometimes it does not indicate that this is an allegation.

Commissioner Foresman noted there had been several complaints in the previous briefing document for the Rocky Branch Wastewater Treatment Facility in Kansas City, but there were none listed in the current briefing document. Mr. Feeler stated that the program had looked into this and found that it was due to an upset condition.

Commissioner Beard stated that for the numerous complaints received, there were very few notices of violation issued. Mr. Feeler stated the problem usually is timing. If inspectors cannot get to the location of an odor or open burning complaint immediately, the situation may not exist anymore. With the closure of

the Jefferson City Regional Office, the other regional office areas are larger. Commissioner Beard asked if something could be done to let the public know that their complaints are not going in vain. Mr. Feeler stated that the regional offices are informing people when they call that staff will get to them as quickly as possible.

Mr. Feeler next referred the commission to the Settlement Report on Page 37. To date, 319 cases have been resolved totaling approximately \$400,000 in penalties paid and approximately \$500,000 suspended.

Mr. Feeler updated the commission on the variance issued to the Doe Run-Buick secondary lead smelter. The U.S. EPA issued a 114 Order to Doe Run-Buick. A 114 Order is a request for information. This could be a prelude to enforcement action by U.S. EPA. Commissioner Foresman asked about the nature of the request. Mr. Feeler stated it was probably a request for production data.

2) PERMITS

Refaat Mefrakis, Permits Interim Section Chief, referred the commission to the permit reports beginning on Page 45 with the Permit Applications Received Report. There were 52 construction permits and 29 operating permits received in October.

Commissioner Foresman asked if all of the permits are being handled in-house. Mr. Mefrakis replied that the permit engineers of the program are handling all construction permit projects in-house, but consultants are still used for some of the operating permits.

The Permit Applications Completed Report begins on Page 55. To date, 1,138 projects were completed. There were 1,074 applications received. The Operating Permit Progress Report begins on Page 68. The program is very close to meeting the U.S. EPA deadline of Dec. 31, 2003, for issuance of all operating permits with a few exceptions. Permits staff are working overtime to accomplish this task.

3) PLANNING

Jim Kavanaugh referred the commission to the planning reports beginning on Page 69 with the Rule and SIP Agenda. The Rules in Progress Schedule begins on Page 99, followed by the State Air Quality Plan Status Report beginning on Page 103.

Mr. Kavanaugh provided a legislative update to the commission. These proposed bills have minimal information available.

Senate Bill 718 pertains to the Small Business Regulatory Fairness Board.

Senate Bill 739 relates to Environmental Regulation. In the summary, it talks about adding a regulatory impact report to the rulemaking process.

Senate Bill 741 is described as broadening the purpose of the Natural Resources Protection Fund to include the promotion of innovative programs to preserve the state's air. It extends the use of the Air Pollution Permit fees to include funding for programs that encourage alternate energy sources.

Several bills have only titles available at this time: Senate Bill 851 "Motor Vehicle Emission Inspections", Senate Bill 840 "Motor Vehicles" and Senate Bill 815, which talks about air quality in public schools.

Chairman Kayes asked if the commission could receive information on upcoming and current legislation in a similar manner as last year. Mr. Kavanaugh stated he would provide the information.

Mr. Kavanaugh mentioned that early in November, U.S. EPA published a Federal Register Notice proposal on Transportation Conformity Rules for the new 8-hour ozone and PM_{2.5} standards. Staff are reviewing and preparing comments on how this will affect Missouri. Mr. Kavanaugh went on to explain that just like the 1-hour ozone standard for non-attainment areas, federal rules require that the highway projects will not impact the state's ability to meet air quality standards. Projects will have to conform to a mobile source budget set in the State Implementation Plan (SIP). The proposal now is that the state has one year from the date of designations to demonstrate conformity.

4) DIRECTOR'S REPORT

Reporting Lines

Leanne Tippet announced changes in reporting lines in the Air Program. Ms. Tippet introduced Kelen Shostak as the St. Louis Air Quality and Mobile Source Coordinator. Her priority issue will be working with the Inspection and Maintenance (I/M) Program. She will oversee the Jefferson City I/M Staff and the I/M staff based in the St. Louis Office. Refaat Mefrakis will be Acting Permits Section Chief until the program knows whether the Section Chief position can be filled on a permanent basis and we can then proceed with the process of hiring a permanent chief.

Wayne Graf will now supervise SIP staff Paul McConnell and John Rustige.

PM_{2.5} Informational Meeting

Ms. Tippet noted that a PM_{2.5} informational meeting, held Dec. 2, 2003, was well attended. Several staff were available to answer questions.

Holcim

Ms. Tippet informed commissioners that the department continues to work with Holcim representatives. Randy Raymond is drafting the permit. The program is waiting on information from Holcim on the selective catalytic reduction among other things. A draft permit will not be issued until this information is received and can be evaluated.

Air Advisory Forum Update

Operating permits

The Basic Operating Permit subcommittee has drafted rule concept language to revise both the Basic and Intermediate Operating Permit Programs. Pamela Muren presented this information to the Air Advisory Forum on Nov. 18, 2003, along with information responding to U.S. EPA comments for review. There was concern about a lack of representation from Intermediate sources, so additional time for comments was requested and granted. The program sent the rule concept language to the forum members with a listing of intermediate sources with a request to forward to appropriate individuals. The forum set a Dec. 5, 2003, deadline for submittal of comments/suggestions on the rule concept language and input on the response to U.S. EPA comments.

Representatives from the regulated community presented a proposal to the forum. The committee discussed the proposal during the meeting. Staff reviewed the proposal and came up with an alternative proposal. Key participants feel comfortable with the alternative proposal from staff.

Insignificance levels for construction permitting

Industry had proposed to have a four-ton insignificance level with a monthly averaging period for all criteria pollutants. Air Program staff were not comfortable with this proposal for all criteria pollutants. The alternative proposal is to allow four tons per year of actual emissions of non-HAP VOC's as an insignificance level. This proposal will be implemented immediately by policy and the program will use enforcement discretion. The program will continue to work on developing a permit-by-rule to address other criteria pollutants.

Construction Industry

Limestone industry representatives and staff met Dec. 3, 2004, and reached an agreement in a change of procedure for modeling evaluations on permits. This will allow a dramatic increase in flexibility for operations without a negative impact to air quality. Industry agreed to use Best Management Practices for haul roads and storage piles at these operations.

Chairman Kayes asked if a date was set for the next Air Program Advisory Forum meeting. Ms. Tippettt replied that the meeting was set for Dec. 16, 2003, 1:00-4:00 in the James C. Kirkpatrick State Office Building.

5) Exceedances and Maintenance Plan Control Measures

Mr. Mefrakis referred the commission to the Exceedance and Maintenance Plan Control Measures material beginning on Page 119. Commissioner Beard stated that there has been a lot of publicity lately regarding mercury from power plants as well as sulfur. The Sierra Club expressed concern last month that there is a way to regulate the coal to reduce the amount of sulfur and mercury released. Commissioner Beard asked if this was a responsibility of industry or the program.

Mr. Mefrakis state that the program is limited due to "055." [Note: "055" refers to RSMo, Chapter 643.055, which precludes the Missouri Air Conservation Commission from adopting rules that are stricter than required under the federal Clean Air Act except in certain circumstances.] There are sulfur (SO_x) rules and U.S. EPA has the acid rain rule. Mr. Mefrakis stated there is technology to control SO_x.

Mr. Kavanaugh added that this is still being debated in committee and various places at the national level. The program is following the progress and will keep up to date on the issue.

D. Unfinished Business

NONE

E. Public Hearing

Chairman Kayes called the public hearing to order.

Paul Myers presented 10 CSR 10-6.260 (amendment) Restriction of Emission of Sulfur Compounds. Information on the proposed amendment begins on Page 73 of the briefing document.

John Rustige presented St. Louis PM_{2.5} Standard – Boundary recommendation. Information on the proposed recommendation begins on Page 85 of the briefing document.

Contact the court reporter to obtain a copy of the hearing transcript.

F. Recommended for Adoption or Actions to be Voted on

Ben Elmore presented information on 10 CSR 10-2.260 (amendment) Control of Petroleum Liquid Storage, Loading and Transfer. Information on the amendment begins on Page 97 of the briefing document. No comments for received for the proposed amendment.

Commissioner Beard moved to adopt the revised amendments. Commissioner Foresman seconded; all commissioners voted to adopt.

G. New Business

Election of Officers

Chairman Kayes asked for nomination of officers. Commissioner Frank Beller nominated Commissioner Collins as Chairman and Commissioner Foresman for Vice-Chairman. Commissioner Beard seconded the nominations. Commissioner Beard noted that Commissioner Collins was aware of her nomination for Chairman. All commissioners voted in favor of Commissioner Collins, Chairman and Commissioner Foresman, Vice-Chairman.

Attorney Generals Office Referral Requests

Mr. Feeler presented a referral request for Gary Schmidt, Butler County. Information on the proposed referral begins on Page 125 of the briefing document. Commissioner Foresman moved to refer Mr. Schmidt to the Attorney General's Office for resolution. Commissioner Beller seconded the motion. All commissioners voted for referral to the Attorney General's Office.

Commissioner Beard asked if Mr. Schmidt continued to violate the open burning law. Mr. Feeler stated there are no additional documented violations, but Mr. Schmidt has not attempted to resolve his previous violations.

Mr. Feeler presented a referral request for Glenwood Elevator, Schulyer County. Information on the proposed referral begins on Page 127 of the briefing document. Commissioner Baker moved to refer Glenwood Elevator to the Attorney General's Office for resolution. Commissioner Foresman seconded the motion. All commissioners voted for referral to the Attorney General's Office.

Status of Missouri Environmental Management Partnership(MEMP)

Byron Shaw presented information on the MEMP (attachment A). Dura Automotive, Brookfield and Missouri-American Water Company, St. Joseph, applied to be included in the program.

Commissioner Beard asked if there were enough incentive that eventually, any company in Missouri would qualify for MEMP. Mr. Shaw stated that the goal is to get more facilities to incorporate environmental management systems.

Commissioner Foresman asked what was being done to communicate information to companies that this is available.

Mr. Shaw stated that they sent letters to all these facilities throughout Missouri.

Commissioner Foresman moved to include both facilities. Commissioner Beard seconded the motion. All commissioners voted in favor of the motion.

You may contact the Environmental Assistance Office by telephone at 1-800-361-4827, (573) 526-6627 or at their Web site www.dnr.state.mo.us/oac/memp-ems.htm for additional information on MEMP.

H. Appeals and Variance Requests

Ms. Muren presented a request for a variance to Basic Operating Permits. Information on the request begins on Page 129 of the briefing document.

Commissioner Foresman asked how we would handle fugitive emissions in potential problem areas. Does this variance apply? Ms. Muren stated that we would still know the fugitive emissions from the Emission Inventory Questionnaires (EIQ) and the fugitive emissions would still be included in the operating permits (Part 70, Intermediate and basics). The fugitive emissions would be required to be included when determining if installations are subject to the operating permit program unless the installation belongs to one of the source categories listed in 10 CSR 10-6.020(3)(B), Table 2. Commissioner Foresman asked how we would handle fugitive emissions for new sources that had not submitted an EIQ. Ms. Muren stated those fugitive emissions would be addressed and handled through the construction permit process.

Commissioner Foresman asked if the rule change for the Basics and Intermediates is on the rule-making schedule. Ms. Muren stated paperwork is in process for approval to proceed with the rule change but did not believe it was currently on the rule-making schedule. We would like to have the rule change completed in 12 months if possible.

Commissioner Foresman moved to grant the Variance Request for 18 months for two conditions of the Basic Operating Permit, specifically the blanket variance for 10 CSR 10-6.065, (4)(G) Notification Contents and 10-6.065, (4)(I) Compliance Reporting. Commissioner Beard seconded the motion. All commissioners voted to grant the variance request.

Ms. Tippet recognized Ms. Muren and her unit for the extraordinary amount of work that she and her staff put into the rule changes on the Basics and Intermediate. Staff

accomplished this on top of the fact that her unit is on a deadline to meet commitments to U.S. EPA on issuing permits. Ms. Tippettt thanked Ms. Muren for all of her hard work.

I. Open Session

Chairman Kayes reminded the audience that comments regarding specific rulemaking need to be provided as testimony under oath during the formal public hearing process.

John Laughlin presented a letter he had previously written to the department as well as a copy of a response to a letter written to the Department of Health on health issues surrounding Confined Animal Feeding Operations (CAFOs).

Ms. Tippettt responded that there is not a great deal of information on the health effects of the odors from these facilities. We know that they emit a significant amount of ammonia and hydrogen sulfide, as well as over 170 other volatile organic compounds. We are not the only department working on the issue. The Department of Health and Senior Services have done some studies and there is work being done nationally on this issue. It is difficult to get a handle on this situation. We have addressed it from the standpoint of odor rather than specific chemical constituents. From the research done at this time, there is not a good marker chemical for the odor from these facilities. Ms. Tippettt stated she could not adequately answer his questions about the specific health effects. She stated a multitude of complaints have been received over the years.

Missouri is one of a handful of states that is addressing this issue at a state level. Most states have decided to leave it to the federal government to address. Missouri has suffered some setbacks with the regulation due to litigation and technical difficulties. Part of this is because we are on the cutting edge and there is nothing to pattern our regulations after, it has been trial and error.

Ms. Tippettt stated she is very committed to this issue and hoped with the new odor rule some of the issues could be addressed.

Mr. Laughlin stated he was not talking about odor he was talking about the immune system. Commissioner Foresman stated he appreciated the comments. The Missouri Air Conservation Commission regulates air issues related to CAFO's. CAFO issues that are not related to air must be addressed by other commissions.

Mr. Laughlin asked Ms. Tippettt why he never received a response to his letter. Ms. Tippettt apologized for the oversight and committed to sending a response within the next two weeks.

Mr. Laughlin stated that the Attorney General's Office was copied also and he had not received a response from them either. Tim Duggan stated he had no way of knowing what happened to the letter and asked if it was addressed to a specific person.

Mr. Laughlin responded that if it were anyone particular it would have been Bill Bryan. Mr. Duggan stated that he would check.

Commissioner Beard stated that there really is no answer to give at this point and recognized this as a point of frustration for many people.

Terry Spence complimented the commission for instituting open public session. Mr. Spence wanted to emphasize that while looking back over the complaints he noticed a Notice of Violation (NOV) for the Whitetail facility. This facility is under a state consent decree and a federal consent decree and yet there have been over 400 odor complaints filed against PSF facilities since June 2002. Chairman Kayes stated that any information that the Commission may benefit from should be sent to the air program and ask that it to be sent on.

Norb Plassmeyer welcomed the opportunity to appear before the commission. Mr. Plassmeyer recognized that progress is being made and this was owed much to the staff that has put in many hours and a lot of thought to do this. Industry wants to bring jobs and the economy back up, progress is being made towards this, and it is appreciated.

Mr. Plassmeyer made additional comment about the complaint report. He stated that an NOV is a serious matter and should not be issued without consideration of due process. He added staff does a good job when considering issuance of NOV's. They work for the benefit of the public as well as recognizing the existence of the people that they deal with. Commissioner Foresman added that this a real credibility issue with the department and staff. It is important that they get it right before the NOV's are issued. It is good that very few are questioned after the fact.

Commissioner Beard reminded Mr. Plassmeyer that he had indicated things were turning around and hoped that he would take this to the legislature when they convene in January. Mr. Plassmeyer stated they had started on that the day before. Commissioner Foresman asked him if he knew anything about any of the Senate Bills that were introduced, specifically the bill proposing to use permit fees to fund other projects. Mr. Plassmeyer stated he did not know much about the bills at this time.

Commissioner Foresman encouraged Mr. Plassmeyer to keep the dialogue open so things could be worked out ahead of time.

Kevin Perry acknowledged the significant work presented on revising the state operating permit process. This was no small task and it was much appreciated. Common ground was found where effort and work is reduced without compromising protection of the environment. Mr. Perry added that it is easy to talk about, but hard to do. Ms. Tippet promised that she would work on these issues. Things get in the way, yet here we are seeing that real results have happened. Hats off to everyone involved.

J. Future Meeting Dates

February 3, 2004 – Jefferson City

Harry S Truman Building

Room 400

301 W. High Street

Jefferson City, MO 65101

March 24, 2004

3M Tour

March 25, 2004 – Nevada

Pending

April 29, 2004 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

May 27, 2004 – St. Louis

Pending

June 24, 2004 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

July 29, 2004 – Cape Girardeau

Pending

August 26, 2004 – Jefferson City

Governor Office Building

Room 450

200 Madison Street

Jefferson City, MO 65101

September 30, 2004 – Kansas City

Pending

October 28, 2004 - Kirksville

Pending

December 9, 2004 – Jefferson City
Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101

K. Discussion of Pending Litigation and Legal Matters

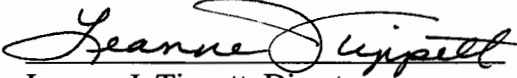
Commissioner Foresman moved to go into closed session. Commissioner Baker seconded the motion. All commissioners voted to go into closed session.

Commissioner Foresman moved to go back into open session. Commissioner Beard seconded the motion. All commissioners voted to go back into open session.

L. Missouri Air Conservation Commission

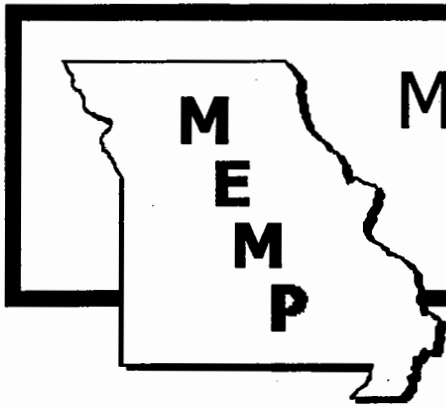
Chairman Kayes adjourned the Dec. 4, 2003, Missouri Air Conservation Commission meeting.

Respectfully submitted,


Leanne J. Tippet, Director
Air Pollution Control Program

Approved:

Joanne Collins, Chairman
Missouri Air Conservation Commission



Missouri Environmental Management Partnership

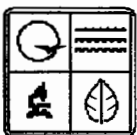
Is your business or organization interested in benefiting from a greater environmental awareness, improving cost controls, establishing well-defined internal procedures and responsibilities, increasing corporate morale, improving communications and public and community relations? If so, then the Missouri Environmental Management Partnership is a program designed for you.

The department's new voluntary program is designed to benefit businesses, organizations, communities and Missouri's natural resources. The partnership has been developed to encourage businesses, local governments, state agencies, educational institutions and other organizations to improve their environmental performance by developing and implementing an Environmental Management System (EMS).

Organizations that have implemented an EMS have a broader, more accurate view of the effects they have on the environment. Organizations with an EMS move beyond traditional environmental compliance and proactively seek the root causes of problems to prevent future recurrence, reducing their environmental liability and moving their operations toward sustainability.

For More Information

Department staff can provide more detailed information and training about the EMS requirements for participation in the partnership. For more information, contact the department's Environmental Assistance Office at 1-800-361-4827 or (573) 526-6627 or visit the Web at www.dnr.state.mo.us/oac/memp-ems.htm.



**Missouri
Department of Natural Resources**
P.O. Box 176, Jefferson City, MO 65102-0176

Requirements

Entry into the program is voluntary, and an organization may withdraw at any time. Applicants have a variety of participation options to fit their specific needs. Generally recognized EMS criteria will be required of all applicants to include regulatory compliance and broader environmental goals. Applicants will commit to continual improvement through performance-based objectives and targets, periodic reviews and evaluation of their environmental performances.

Incentives

The partnership offers a range of possible incentives to its members, according to their level of participation in the program. Benefits include:

- Various forms of recognitions or acknowledgement
- A single point of contact within the department
- Permitting incentives
- Enforcement considerations



Recycled Paper

PUB002117

Profile

Missouri Environmental Management Partnership (MEMP)

**Dura Automotive
Brookfield, MO**

**For Information please contact:
Lucy Thompson, Gatekeeper for Dura Automotive
573-526-6627**

Dura Automotive, Brookfield

October 8, 2003

EMS ID: EMS-0001
Proposed MEMP classification: Certified Partner
Facility name: Dura Automotive Systems
Contact Person: Brad Cupp
Environmental Representative
Address: 445 E. Helm Street
Brookfield, MO 64628
(660) 268-3137
SIC code: 3714
Parent Company information: Dura Automotive Systems, Inc
2791 Research Dr.
Rochester Hills, Michigan 48309-3575

Facility Information:

Dura Automotive Systems, Inc. has several operations throughout Missouri. Brookfield Cable Operation (BCO) in Brookfield, MO produces brake cable assemblies for the automotive industry. Approximately 300 employees work at the Brookfield facility. There are no planned changes that would affect their EMS.

Dates:

Application Received: 04/14/03
Sent to Steering Committee: 06/25/03
Steering Committee recommends approval: 09/15/03

Permits / Registrations

Air Pollution Control permit: Basic / County 115 / Plant 0023 /
AP200205001 renewed April 30, 2002
Water Pollution Control Stormwater permit: MOR203351
Hazardous Waste registration: CESQG - MO ID 004011 / EPA ID
MOD102520186

Drinking water through the City of Brookfield.

Sanitary sewer through the City of Brookfield.

Response from Compliance Check:

Email sent to: Leanne Tippet, APCP
Ed Galbraith, HWP
Earl Pabst, ESP
Jim Hull, WPCP
Irene Crawford, NERO
Jerry Lane, PDWP
Roger Randolph, SWMP

Body of email sent:

I am the Missouri Environmental Management Partnership's (MEMP) gatekeeper for Dura Automotive located in Brookfield, MO. This facility has applied to become a Certified Partner in the Missouri Environmental Management Program. Part of the application review process is to verify the facility's compliance with state and federal environmental regulations. The facility has indicated to us that it has no unresolved violations. If this facility is not in compliance in respect to any of the listed permits or any other areas you are aware of, please provide the information to complete this check. The facility has the following permits or control numbers:

Air Pollution Control - Basic - Plant # 0023 / Count #115

Water Pollution Control - MOR203351

Hazardous Waste - CESQG- MO ID 004011 / EPA ID MOD102520186

I appreciate your office's assistance in determining if this facility is in compliance. An e-mail reply is a sufficient response. Contact me at 573-526-6627 if you or a member of your staff have questions.

Responses received from: Earl Pabst, ESP
John Beard, HWP
Brenda Bethal, NERO
Mary Ann Redden, NERO
Beth Marsala, SWMP

Overall response: There is little information in files to indicate compliance or non-compliance. There have been no spills.

General information

The facility feels comfortable with the interactions they have had in the past with the Department. The main reason they applied for partnership is for the recognition. The Gatekeeper has discussed the possibility of other incentives with Dura. They felt that most of the permit incentives would not help or impact Dura. The only one they felt might be helpful is that if some day in the future they do discover an environmental problem, they would like to be able to report it under the enforcement mitigation incentive. The Gatekeeper would like to note that the onsite team did an assessment at their facility and this facility appeared to work hard to make sure they were in environmental compliance.

MEMP APPLICATION PROFILE

Missouri - American Water Company

**St. Joseph Water Treatment Plant
800 NE County Line Road
St. Joseph, MO 64505**

**Cynthia Hebenstreit, EMS Coordinator
(314) 996-2391**

**Prepared for MEMP Steering Committee by:
Brad Carter, Gatekeeper
(573) 526-6627**

September 25, 2003

Partner Level Information

Missouri-American uses a formal corrective action process to ensure that actual or potential nonconformance issues are addressed quickly and effectively to maintain conformance with the environmental management system, as well as compliance with applicable environmental laws and regulations. Internal EMS assessment findings that evidence nonconformance with environmental management system policies and procedures are to be recorded on the Corrective Action Record. In addition to the internal assessments, any employee who recognizes a nonconformance with the EMS, including violations of legal requirements, should make the facility manager aware of the situation immediately so prompt and effective corrective action can be initiated. The EMS committee will investigate each nonconformance and develop a corrective action plan to implement effective countermeasures to remedy the nonconformance. Serious nonconformance will be reviewed and corrective action plans developed in conjunction with senior management. The person responsible for the corrective action will be identified and the resolution documented on the form.

Upon completion of the Internal Assessment, copies of the Internal Assessment Record, Environmental Objectives Management Plans, EMS procedures, and Corrective Action Records will be provided to the District Manager and Vice President for review. The EMS administrator and/or facility manager will meet with management to discuss and review results of the internal assessment. Management shall sign off on the review and provide comments and suggestions for improving the EMS, if applicable. Copies of the Internal Assessment Record will be made available to employees and posted on the facility bulletin board. The company web site will provide instructions to community members on how to obtain a copy of the assessment report.

The company will submit an annual report to MDNR demonstrating conformance with the Advanced Partner EMS requirements.

List of any unresolved non-compliance situations and corrective/preventive actions being taken including time schedule for resolution

To the best of our knowledge, there are no unresolved non-compliance situations.

Missouri American Water – St. Joseph Plant

Incentives Requested: Recognition

Facility Information

What is the nature of work activities at your facility and what are your products and services?

Missouri-American Water pumps ground water from wells in Andrew County and treats it in its water treatment plant, located in the northwest portion of Buchanan County. Potable water is then distributed to the St. Joseph District service area in the northwestern part of Missouri, approximately 40 miles north of Kansas City. The St. Joseph District provides water service to customers in the City of St. Joseph, the village of Country Club and surrounding areas in Buchanan, Andrew and DeKalb Counties of Missouri. Water is also sold for resale to the Cities of Elwood, Kansas and Wathena, Kansas. Work activities include those related to production, maintenance, well field, laboratory, grounds keeping and office operations.

How many employees (full-time equivalents) currently work at your facility?

We have a total of 13 employees (12 full-time equivalents) working at the St. Joseph water treatment facilities, with a total of almost 300 years of service in the water industry. All employees working at the St. Joseph production facilities hold a Missouri Department of Natural Resources level "A" Certificate for Drinking Water and a DS III level for Drinking Water Distribution. These are the highest-level certifications that can be acquired from the Department. For renewal of each certification, employees are required to obtain a minimum of 30 hours of training every three years.

List of federal, state and local permits/plans

Type	Agency	No.	Exp. Date
NPDES Permit	MDNR	MOG640198	10/23/02 (Draft issued 03/14/03)
Public Water Supply Permit	U.S. EPA	1010714	N/A
Wastewater Contribution Permit	City of St. Joseph	12-01-01	12/30/04
Risk Management Plan	U.S. EPA	1000 0016 7892	03/06/05
Spill Prevention, Control and Countermeasure Plan	U.S. EPA	N/A	12/18/03
Certificate of Approval for Microbiological Laboratory Service	MDNR	00210	10/19/05

Department of Natural Resources
Air and Land Protection Division
Monthly Air Pollution Control Program Summary Report
For All Regions - 11/1/2003 to 12/31/2003

Number of Complaints Received RE:

<i>Asbestos</i>	16
<i>Burning</i>	54
<i>Fugitive Dust</i>	10
<i>Odors</i>	52
<i>Particulate</i>	13
<i>Non-regulated</i>	0
<i>Toxics</i>	2
<i>Other</i>	31

Of the above, 18 complaints involved multiple emissions.

Total of Complaints Received:. 156

Number of Investigations of Complaints:

<i>Received during report period.</i>	124
<i>Received prior to report period.</i>	21

Total number of investigations completed: 145

Number of Sources:

<i>Non-Regulated.</i>	0
<i>In compliance with regulations.</i>	150
<i>In violation of regulations.</i>	6
<i>Referred to local air pollution agencies.</i>	0
<i>Referred to other DNR program.</i>	0
<i>Requiring follow-up surveillance.</i>	0

Number of formal notices of violation issued: 6

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

**Department of Natural Resources
Division of Environmental Quality**

Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO		11/24/2003	ROCCA QUARRY	Sugar Creek	Jackson	Fugitive Dust	Barbara Gearhart	RAV	
Comments	Winds were out of south. I could see a potential for dust to go off property boundaries. Advised Harlin Limpus and John Hayes of fugitive dust regulations. According to Hayes they are going to lower wash Kentucky road in front of their facility. No violations observed.								
Comp. No.	KC9206	Comp. Info	Dust from quarry operation from haul roads tracking dust onto roads.						
KCRO	11/3/2003	10/29/2003	PSF	Jamesport	Daviess	Odors	Jack Arnold	RAV	
Comments	Class 1B facility - not regulated.								
Comp. No.	KC9178	Comp. Info	PSF spraying on the NW side and strong winds on 10/28/03 very bad odor, has spoken at other times with Miller and Vani and was told to call to keep a running report of happenings. Thinks they will be land applying today on the NE side.						
KCRO	11/3/2003	11/3/2003	FORD MOTOR COMPANY	Claycomo	Clay	Odors	Anonymous	AMW	2012k
Comments	A very strong paint odor was emanating from the Ford Motor Company at the time of the investigation. Two scentometer readings were taken and odors were detected. Notice of Excess Emissions #2012kc has been issued.								
Comp. No.	KC9175	Comp. Info	A very strong paint smell is emanating from the Ford Motor Company - Kansas City Assembly Plant.						
KCRO	11/4/2003	11/4/2003	CITY OF ST. JOSEPH	St. Joseph	Buchanan	Burning	Ron Conerlis	RAV	
Comments	Recreational fire- except from Open Burn Regulations.								
Comp. No.	KC9176	Comp. Info	City of St. Joseph is going to burn the old stock yards on Saturday November 8, 2003. 4-10 p.m.						
KCRO	11/4/2003	10/31/2003	MAYOR	St. Joseph	Buchanan	Burning	Julie Pippis	RAV	
Comments	Recreational fire- exempt from open burn regulation.								
Comp. No.	KC9177	Comp. Info	The mayor of St. Joseph is planning to burn 8 to 10 dump truck sized piles of creosote soaked wood for a pig roast. The wood is going to be from the demolition of the Stockyards. The distance from the stockyards to other area businesses is less than 200 yards. The complainant is concerned about her and her neighbor's health and wants to make sure that this open burning does not take place on November 8th as planned.						
KCRO	11/12/2003	11/12/2003	BILL STEWIK(OWNER) SUBURB	Kansas City	Jackson	Fugitive Dust/Odors/Particulate	Mike Rice	JAH	
Comments	AIR - Kansas City Health Department, Air Quality Section was out at site. Contact Kansas City Air Quality at 816-513-6314. WATER - Permit was expired, but the facility is up to date on fees and submitting discharge reports, last 2 quarters were in compliance. Application to renew permit received on 11-13-03. HAZ WASTE - the MSDS sheet was obtained on the "dye" and it is not considered hazardous.								
Comp. No.	KC9201	Comp. Info	Suburban Lawn & Garden Yard Waste Recycling Center at 138th & Wyandotte produces very strong odors, large amounts of flies, fugitive dust and large particles to outside their property boundary. Ground saturated with dye from wood chip dye. Larger than 2 acres in size.						
KCRO	11/19/2003	11/13/2003	UNKNOWN	Gallatin	Daviess	Odors	Anonymous	BMV	
Comments	Currently not regulated by the department. It is a Class 1C Farm. The APCP regulates Class 1A CAFOS.								
Comp. No.	KC9204	Comp. Info	Complainant observed strong hog odors along Highway 6 on November 7, 2003. The name of hog farm in area is unknown.						

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO	11/19/2003	11/13/2003	SOCTT FARM	Jamesport	Daviess	Odors	Anonymous	BMV	
Comments Currently Not Regulated by DNR regarding odor emissions, Class 1C Hog Farm.									
Comp. No. KC9203 Comp. Info Complainant observed strong hog odors along Hwy 190 and agin on Route P on 11-12-03									
KCRO	11/20/2003	11/12/2003	PLEASANT HILL VENEER	Pleasant Hill	Cass	Fugitive Dust	Kavin Lamar	RAV	
Comments No violations observed.									
Comp. No. KC9205 Comp. Info Dust, Woodchips getting on his car.									
KCRO	11/21/2003	11/21/2003	CENTRAL PLATTE FIRE DIST.	Platte City	Platte	Burning/Asbestos	Anonymous	BMV	
Comments Contacted Larry Bugres Chief for Central Platte Fire District. Informed him of the procedures concerning fire . Mailed him the appropriate forms and documentation concerning fire training and asbestos. Also mailed demolition application and burn permit.									
Comp. No. KC9202 Comp. Info Hose is getting ready to be burned on Saturday. The fire department does not properly apply for permits or asbestos inspections, and they use tires and fuel to start fires and the roof with shingles is not removed.									
KCRO	11/26/2003	11/26/2003	KEN HOLLMAN HOMES	Blue Springs	Cass	Other	Kevin Harris	MRM	
Comments Property purchased by S&T Excavation 10-31-03. Had environmental inspection prior to purchase. Plans to demolish two small cottages on SW. 3 tanks (~10,000 y) present to south of property. No asbestos noted on tanks. Advised owner to send notification of pending demolition to APCP, asbestos Unit.									
Comp. No. KC9207 Comp. Info Neighbors concerned about Health effects of land clearance on 65 site of forme green house. Some recall MO DNR tested for mercury, lead, chloraine within last 5 years and found these substances - Level? Bldg. Been cleard over several months Neighbors contacting Public Klen									
KCRO	12/1/2003	11/26/2003	HOLLMAN HOMES	Blue Springs	Cass	Other	Kevin Harris	CD	
Comments This property has gone through cleanup in the superfund cooperative program. The property failed to complete the VCP program and did not get the clean letter. However, the cleanup levels for the superfund Coop were met. The superfund program is not requiring any further cleanup.									
Comp. No. KC9208 Comp. Info Neighbors concerned about Health effects of land clearance on 65 site of former greenhouse. They recall MO DNR tested for mercoury lead chloraine within last 5 years.									
KCRO	12/15/2003	12/2/2003	CENTRAL STATES CREMATION	Riverside	Platte	Odors	Mike Conder, Available Constru	RAV	
Comments 1. No odor at time of inspections. 2. Discussed conflict resolution with crematorium operator.									
Comp. No. KC9200 Comp. Info Odors from Cremation very bad today. Want to Throw up.									
KCRO	12/22/2003	12/8/2003	BARBER QUARRIES	Lees Summit	Jackson	Particulate	Henry Heflin	MRM	
Comments Unable to document off-site emissions from quarry onto complainants property. No dust seen going beyond quarry property boundaries.									
Comp. No. KC9219 Comp. Info Dust emanating from Barber Quarries, Highway 50 and Highway 7. The dust collects on Mr. Heflins property including his car.									

**Department of Natural Resources
Division of Environmental Quality**

Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO	1/1/2004	12/29/2003	PRIME TANNING	St. Joseph	Buchanan	Odors	Sarah Sibern	MRM	
Comments No detectable odor with scentometer near prime tanning. Complainant will report further problems and log circumstances.									
Comp. No.	KC9213	Comp. Info Strong smell that nearly takes your breath away. Smell has been a problem for 10-20 years. The worse the last 6 months. Smell is the same as that noted from material leaking from "glue shoes" track on Packers Avenue 6 months ago. Smell worse in 10:30 a.m. in valley/low area on complainants property 12-29-03; same smell, same day at 10:02, smell not like "rotten eggs" or lagoon smell. Causes eyes to water, leaves metallic taste in mouth, nausea, plant decreased aerator in oxidation pond (south of facility) with low temperatures this week.							
NERO		12/22/2003	WENDELIN BRUMBAUGH	Bethel	Shelby	Asbestos	Joe Jostes		
Comments									
Comp. No.	NE9307	Comp. Info Mr. Jostes wants to file a complaint alleging that a hotel and post office owned by Wendeline Brumbaugh and located in Bethel were renovated in the past year without conducting an asbestos inspection. The Historic Post Office is located at 170 Main Street. The Historic Hotel is located west of Main Street near the town Bandstand. Mr. Jostes said that Mr. Brumbaugh should know better because he does demolition work for a living. Mr. Jostes said that the renovation is complete now and has been for some time.							
NERO		12/19/2003	MIKE CRANE	Bethel	Shelby	Burning	Anonymous		
Comments									
Comp. No.	NE9301	Comp. Info Mr. Crain tore down a house on East First Street and burnt small portions at a time. When the debris goes out, he starts the fires again.							
NERO	11/3/2003	11/3/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were listed as variable at the Kirksville weather station but were generally from the east for the time of the report.									
Comp. No.	NE9201	Comp. Info On 11/1/03 at 11 a.m., a light hog manure smell from the Premium Standard Farms' Whitetail facility was noted. As the day progressed, the odor grew in intensity. It went from a light odor to an unbearable hog manure smell.							
NERO	11/3/2003	10/8/2003	UNKNOWN	Wardsville	Cole	Burning	Anonymous	RW	
Comments I found the site across the road from the Pike Camp Conservation Access to the Osage River. This is a small demo dump. It may be a promiscuous dump. I will check at the court house for the owners name and contact the property owner.									
Comp. No.	NE9135	Comp. Info Open burning of trade waste.							
NERO	11/3/2003	11/3/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No violation of the Missouri Odor Regulations were found during an on-site investigation.									
Comp. No.	NE9211	Comp. Info On 11/3/03, odors from the Premium Standard Farms' (PSF) Whitetail facility moved in at 9 a.m. The odors were strong and diminished during the day. The caller stated that PSF shipped out hogs yesterday and says that odors are worse during and shortly after shipping hogs.							

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Suspected Source Received Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	11/3/2003	11/3/2003 PSF WHITETAIL	Unionville	Putnam	Odors	Terry Spence	SMB	
Comments	No on-site investigation was conducted; collected information for a later investigation. Winds were blowing from the east at 6 mph at the time of the report according to the Kirksville weather station.							
Comp. No.	NE9204	Comp. Info	The caller reports that odors from the Premium Standard Farms' Whitetail facility were bad while he was visiting the Torrey's home around 3 p.m. on 11/1/03. He had to leave because the odor was getting to him.					
NERO	11/3/2003	11/3/2003 PSF WHITETAIL	Unionville	Putnam	Odors	Fred & Leta Torrey	SMB	
Comments	No on-site investigation was conducted; collected information for a later investigation. According to the Kirksville weahter station, winds were blowing from the southeast at 12 mph at 12:55 p.m.							
Comp. No.	NE9203	Comp. Info	On 10/29/03 at 12:30 p.m., a strong hog manure odor from the Premium Standard Farms' Whitetail facility moved in at the caller's house. It was so bad you could even smell it in the house. The odor stayed the rest of the evening.					
NERO	11/3/2003	11/3/2003 PSF WHITETAIL	Unionville	Putnam	Odors	Leta Torrey	SMB	
Comments	No on-site investigation was made; collected information for a later investigation. According to the Kirksville weather station, winds were blowing from the East at 3 mph at the time of the reported odors.							
Comp. No.	NE9202	Comp. Info	On 10/27/03 at 8:30 a.m., a hog barn odor from the Premium Standard Farms' Whitetail facility moved in at the caller's house.					
NERO	11/3/2003	11/3/2003 PSF WHITETAIL	Unionville	Putnam	Odors	Fred & Leta Torrey	SMB	
Comments	No on-site investigation was made; collected information for a later investigation.							
Comp. No.	NE9200	Comp. Info	On 10/30/03 at 6:30 p.m., a strong hog manure smell from the Premium Standard Farms' Whitetail facility was noted at the caller's house.					
NERO	11/3/2003	11/3/2003 PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments	No violation found of the Missouri Odor Regulations during an on-site investigation.							
Comp. No.	NE9199	Comp. Info	On 11/2/03, odors from the Premium Standard Farms' Whitetail facility were noticed at the caller's house at 9 a.m. then grew worse as the morning progressed. It was a strong hog manure smell. The wind was out of the east.					
NERO	11/3/2003	10/8/2003 MR. VAUGHN	Jefferson City	Cole	Burning	Anonymous	RW	
Comments	I spoke with Mr. Vaughn's son who works at the shop. He said nothing had been burned after I spoke with them last spring. I looked at the old burn area. There did not appear to be any burning for several months. No violation, no further action.							
Comp. No.	NE9138	Comp. Info	Open burning of trade wastes.					

**Department of Natural Resources
Division of Environmental Quality**

Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	11/4/2003	11/3/2003	JOE CRENSHAW	Carrollton	Carroll	Burning	Randy Savage	SMB	
Comments Mr. Boone made a visit to the property and observed a large pile where burning had been conducted. Items in the pile consisted of sawdust, ashes, cans bottles, insulation, wire, scrap pieces of lumber and stumps. He contacted Margaret Patton, secretary and Ray Drury, yard foreman about the report. The owners were not available. Evidence was found of used oil in one section. Mr. Drury admitted that used oil has been used to start fires in the past. Informed them that used oil may not be used to start fires. Also told them that the business needed to immediately cease burning the trash generated by the business. Issued Notice of Violation for illegal open burning of waste lumber and business trash.									
Comp. No. NE9197 Comp. Info The caller reports that a business is burning many types of materials in a burn pit. This has been ongoing for about 5 years.									
NERO	11/5/2003	10/7/2003	SUPERS RECYCLE AUTO PARTS	Columbia	Boone	Burning	Pam Gulley, M.D.	RW	
Comments Mr. Williford met with Mr. Martin, the owner, on-site. Mr. Martin assured Mr. Williford that no tires or any business wastes were being burned. He stated he did burn his household trash. Mr. Williford informed Mr. Martin that the air regs prohibited the burning of trade wastes which would be anything from the salvage yard. Mr. Martin understood and said he was working with the Department to get all of his tires hauled and there was no reason for him to burn them.									
Comp. No. NE9122 Comp. Info A salvage yard just to the north of Palmer Road burns tires on an irregular basis. They have been caught before, but they are burning again fairly often. The tires are now burned down in a creek bottom. Beware of the dogs at the salvage yard. Dr. Gulley gave us permission to use her property to look into the creek bottom where they burn the tires. She would like us to call first if possible.									
NERO	11/10/2003	11/5/2003	SWEET SPRINGS FIRE DEPT.	Sweet Springs	Saline	Burning	Anonymous	SMB	0609N
Comments Issued Notice of Violation #0609NE to Rodney Heaper for illegal open burning. Informed the Sweet Springs Fire Department of the open burning regulations.									
Comp. No. NE9205 Comp. Info Last Saturday, a house was burned by the Sweet Springs Fire Department after being first demolished. The contractor had removed the roof. Everything else was burned.									
NERO	11/10/2003	11/5/2003	FITZGIBBON HOSPITAL	Marshall	Saline	Other	Russell Gabert	SMB	
Comments The Missouri Air Conservatoin Commission has no authority to regulate indoor air quality. No violation. Referred the complainant to the hospital for possible action.									
Comp. No. NE9206 Comp. Info While a patient at Fitzgibbon Hospital in December, 2002, some workmen released a gas in a crawl space above his hospital room. The hospital staff immediately opened up the windows to air the place out. It did not really have much of an odor. He is concerned that freon or some other gas was released to the atmosphere. Mr. Boone explained to him that freon was not hazardous to individuals, but agreed to check for other possible gases that might have been released.									
NERO	11/10/2003	11/10/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was conducted; collected information for a later investigation. The Greencastle air monitoring station showed winds ranging from the East/Southeast to South/Southeast at up to 8 mph for the time of the report.									
Comp. No. NE9216 Comp. Info On 11/9/03 at 7 a.m., a strong hog manure smell from the Premium Standard Farms' Whitetail facility was noticed at the caller's house. By 6 p.m., the odor was horrible and was a mixture of a strong hog manure smell and a strong barn smell. The wind was out of the East/Southeast and sunny.									
NERO	11/10/2003	11/10/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was conducted; collected information for a later investigation.									
Comp. No. NE9215 Comp. Info On 11/8/03 at 10:20 a.m., odors from the Premium Standard Farms' Whitetail were noticed at the caller's house. The odors grew steadily worse as the day progressed. They were described as a strong hog manure odor. The wind was out of the East to Northeast and very cool.									

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Suspected Source Date Received Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials NOV
NERO	11/10/2003	10/6/2003 PENNY MILES, NECAC	Ethel	Macon	Other	Ruthie Harmon	SMB
Comments Cooper wire was burned during a house remodeling project. Could not determine the responsible party.							
Comp. No. NE9108 Comp. Info The Kirksville NECAC did a lead abatement project at 511 North Main north of Ethel, MO at the home of Wynona Goosey. During the process, they burned electrical wiring which is still on the ground.							
NERO	11/14/2003	11/13/2003 PHILLIPS GRADING & CONSTR	Columbia	Boone	Burning	Andy Anderson	PJ
Comments Met with Mr. Cokerman onsite. Mr. Cokerman showed me the local burn permit and a copy of the application for a Department permit. Mr. Jeffery called the Northeast Regional Office who verified a permit had been issued. The ACD was being used as a blower and not a control device. Mr. Jeffery discussed the proper setup and operation of the ACD with Mr. Cokerman and advised him if the ACD was not operated correctly, the permits could be rescinded. Mr. Jeffery will conduct a followup surveillance to verify proper use of the ACD.							
Comp. No. NE9224 Comp. Info A contractor that is land clearing at the new Bass Pro site may be using the Air Curtain Destructor (ACD) incorrectly. The Columbia Fire Department would like the Department of Natural Resources to stop by the site.							
NERO	11/14/2003	10/8/2003 DICK COYLE	Auxvasse	Callaway	Asbestos	Jim Adams	MIH
Comments Ms. Hopke contacted Mr. Coyle at his home in Auxvasse. He showed several landfill receipts documenting property disposal of waste from the demolition of a house at 207 North Main in Auxvasse. Mr. Coyle is aware of the burning restrictions and solid waste disposal laws and has made an effort to comply with these laws. He has a video tape showing the demolition of the house and proper disposal of the waste. No violations of the Asbestos regulations or Solid Waste Management Law.							
Comp. No. NE9116 Comp. Info At 12 noon on 10/8/03, asbestos siding on a house owned by Dick Coyle was observed being knocked off with hammers by two employees of Dick Coyle. Mr. Coyle was cited by us for illegally burning a house a few months ago. He also knows the requirements for removal of slate siding from houses. The roof and a center section of the same house was dumped in a grain truck a few days ago and is believed to have been dumped on Mr. Coyle's farm on Route E west of Auxvasse.							
NERO	11/14/2003	11/14/2003 PSF WHITETAIL	Unionville	Putnam	Odors	Jery & Lynn McKinley	SMB
Comments No on-site visit was made; collected information for a later investigation. At 3 p.m., winds were blowing from the west at 12 mph and began blowing from the SW at 7 mph at about 5 p.m. according to the Kirksville Weather Station.							
Comp. No. NE9237 Comp. Info On 11/13/03, Jery & Lynn McKinley had a horrible odor from the Premium Standard Farms Whitetail facility when they arrived home at approximately 3 p.m. The odor was a strong lagoon odor and the wind was from the southwest.							
NERO	11/14/2003	11/14/2003 PSF WHITETAIL	Unionville	Putnam	Odors	Jack Parrish	SMB
Comments No on-site investigation was conducted; collected weather data for a later on-site investigation.							
Comp. No. NE9223 Comp. Info Strong hog odors are reported from the Premium Standard Farm's Whitetail facility at the caller's house on the evening of 11/13/03. He said the odors began at 5:50 p.m. At 8:50 p.m., he reported that the odors were so strong that it made him sick to walk outdoors.							
NERO	11/18/2003	11/18/2003 PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB
Comments No on-site investigation was made; collected information for a later investigation. At 10:55 p.m., winds were blowing from the SSE at 3 mph according to the Kirksville Weather Station.							
Comp. No. NE9236 Comp. Info At 11:18 p.m. on 11/15/03, odors from the Premium Standard Farms Valley View facility were strong at the caller's house. The odors were described as "very strong and burning".							

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	11/18/2003	11/18/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation.									
Comp. No. NE9238 Comp. Info On 11/17/03, odors from the Premium Standard Farms' Whitetail facility moved in around 4:30 p.m. at the caller's house. The odors were still present at 8 p.m. The wind was out of the ESE and the weather was rainy. The odor was described as a strong lagoon smell.									
NERO	11/25/2003	11/25/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Jack Parrish	SMB	
Comments No on-site investigation was conducted; collected weather data for a later investigation.									
Comp. No. NE9246 Comp. Info The caller reported strong hog odors from the Premium Standard Farms' Whitetail facility at his house on Monday evening (11/24/03) at 5:45 p.m. He said that very strong odors were noticed when he stepped outside his house.									
NERO	11/26/2003	11/17/2003	UNKNOWN	Jefferson City	Cole	Burning	Mike Stansfield	RW	
Comments Mr. Williford found a pile of metal, mostly culverts, which appear to have been burned at some time in the past. He contacted the owner who said the metal will be picked up by a salvage yard. Mr. Williford will monitor and make sure the metals are picked up. He will also send the owner an open burning fact sheet.									
Comp. No. NE9227 Comp. Info Open burning of refuse is occurring at a storage facility.									
NERO	11/26/2003	11/24/2003	UNKNOWN	Columbia	Boone	Odors	Anonymous	PJ	
Comments The wind was from the southeast at the time of the investigation. Mr. Jeffery walked along the west property line along Perry Body Shop and Gates Rubber. No odors were detected. He met with Ted Dyer of the Gates Rubber Company. All VOC process and storage tanks emissions are routed to thermal oxidizers. If the RTO's malfunction, the whole line shuts down. No further action required.									
Comp. No. NE9243 Comp. Info A strong solvent odor was noticed during the morning of 11/24/03 while driving on Highway 63 about two miles south of I-70 near the "Gates Plant".									
NERO	12/1/2003	12/1/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Fred, Leta & Melody Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. According to the Kirksville weather station, winds were blowing from the south to southwest at the time of the reports.									
Comp. No. NE9259 Comp. Info On 11/25/03, strong hog manure odors from the Premium Standard Farms' Whitetail facility were noticed at 6:45 a.m., 10 a.m., 1:30 p.m., 2:30 p.m. and 9 p.m. at the caller's house. The wind was blowing from the southeast to the east-southeast according to the caller.									
NERO	12/1/2003	12/1/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No on-site investigation was made; collected information for a later onsite investigation.									
Comp. No. NE9253 Comp. Info On 11/28/03 at 6 and 9 p.m., odors from the Premium Standard Farms' Whitetail facility made the caller choke up when she drove one mile east of the main facility on Highway 129. Other passengers also complained about the odor having physical effects.									
NERO	12/1/2003	12/1/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later on-site investigation.									
Comp. No. NE9252 Comp. Info On 11/22/03, the callers report a strong hog manure smell from the Premium Standard Farms' Whitetail facility at their house starting at 4 p.m. The wind was out of the east.									

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	12/1/2003	12/1/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No on-site investigation was conducted; collected information for a later investigation. High temperatures were 50 degrees F and the low that evening was in the 40s. The wind was from the SSW at 20 mph.									
Comp. No. NE9254 Comp. Info On 11/29/03 at 4:30 p.m., strong gassy/manure odors from the Premium Standard Farms' Whitetail facility made it difficult for the caller to breathe as she drove by the facility on Highway 129. Other passengers also complained about the odor. The wind was out of the east. It was a warm day and starting to cool for the evening.									
NERO	12/2/2003	12/1/2003	GENE BEACH	Boonville	Cooper	Burning	James Terry, US EPA Region VII	SMB	
Comments An investigation concluded that the fire was not intentionally set. No violation of the Missouri Open Burning Regulations.									
Comp. No. NE9247 Comp. Info On 11/16/03, illegal burning occurred at the Calvert Scrap Yard. It was put out by the fire department. Also, it is believed that liquids are leaking onto the ground from vehicles. Air conditioner compressors are on a dump truck bed and may be leaking oil.									
NERO	12/3/2003	12/3/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were blowing from the east at 5-10 mph for the times of the report according to the Kirksville weather station.									
Comp. No. NE9268 Comp. Info On 12/2/03, odors from the Premium Standard Farms' Whitetail facility were noticed at the caller's house at 5:30 a.m. and was described as a hog manure smell. The wind was from the west-northwest. Around 2 p.m., the odor was again noticed and was described as a strong gassy smell. The odor stayed the entire day.									
NERO	12/3/2003	12/3/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were blowing from the east at 10 mph for the time of the report according to the Kirksville weather station.									
Comp. No. NE9269 Comp. Info On 12/2/03 at 4 p.m., odors from the Premium Standard Farms' Whitetail facility were noticed while the caller was driving west on Highway 129 past the Whitetail buildings. The odor made her eyes water and made it difficult to breathe.									
NERO	12/3/2003	12/3/2003	PSF WHITETAIL	Unionville	Putnam	Odors	David Roberts	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were easterly most of the day according to the Kirksville weather station.									
Comp. No. NE9270 Comp. Info On 12/2/03, odors from the Premium Standard Farms' Whitetail facility were noticed while the caller was driving north on County Road 330th and then west on 150th Street. The strong gassy odor coming from their site made it difficult to breathe.									
NERO	12/4/2003	12/4/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. Winds were blowing from the East at 12 mph for the time of the report according to the Kirksville weather station.									
Comp. No. NE9271 Comp. Info On 12/3/03, odors from the Premium Standard Farms' Whitetail facility were noticed at the caller's house at 7 a.m. and was described as a strong hog manure smell. The wind was out of the east and the odor stayed throughout the day.									

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	12/8/2003	12/8/2003	TIM EITEL	Bethel	Shelby	Burning	Joe Jostes	DLK	
Comments Mr. Slechta and Mr. Kinkhorst arrived at the farm site and from Route P viewed a large pile of debris that contained burned tires, shingles, and other materials that were not readily identifiable from the roadway. Mr. Kinkhorst took multiple pictures of the site. Mr. Slechta and Mr. Kinkhorst then went to the home of Mr. Eitel. In Mr. Eitel's driveway was a pickup truck with the bed full of linoleum, wood, and other materials. Mr. Eitel admitted to taking the materials to the farm on Route P and burning them. He said everyone in town took their waste to the farm but could not name any other persons specifically. Mr. Kinkhorst and Mr. Slechta informed Mr. Eitel that he was in violation of the asbestos regulations, open burning regulations, and the solid waste regulations. He said he had no idea that such laws existed. Mr. Kinkhorst informed Mr. Eitel that he and Dr. Eber would be receiving Notices of Violation. Upon arriving back at the office, Mr. Slechta received a call from Dr. Eber. Mr. Slechta and Mr. Kinkhorst explained what they had found during the investigation. Dr. Eber said he hired Mr. Eitel to remodel the building and to place the demolition materials in a dumpster at the restaurant across the street. Dr. Eber said only brush and tree limbs were to be burned at the farm. Mr. Kinkhorst informed Dr. Eber of the regulations involved and Dr. Eber said that he was ignorant of such laws. Mr. Kinkhorst informed Dr. Eber that he and Mr. Eitel would be receiving Notices of Violation for violating the asbestos and open burning regulations.									
Comp. No.	NE9273	Comp. Info Tim Eitel has taken demolition debris from the old Bethe Post Office, one other commercial building in Bethel, and from his private home and landfilled or burned these materials at a farm located southwest of Bethel on Route P. He has also burned tires and brush at this same site. Dr. Jerry Eber owns the building and the farm. Mr. Eitel was sent a copy of the Open Burning Regulations by Don Kinkhorst as an attachment to a letter dated 9/25/03.							
NERO	12/8/2003	12/8/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were blowing from the east at 12 mph for the time of the report according to the Kirksville weather station.									
Comp. No.	NE9276	Comp. Info On 12/7/03, odors from the Premium Standard Farms' Whitetail facility were noticed at the caller's house at 5 p.m. and were described as a strong hog manure smell. The wind was out of the east-southeast.							
NERO	12/9/2003	12/9/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were blowing from the southeast at 6 mph at the time of the report according to the Kirksville weather station.									
Comp. No.	NE9277	Comp. Info On 12/8/03, odors from the Premium Standard Farms' Whitetail facility were noticed at the caller's house at 3 p.m. The odor was described as a strong hog manure/barn smell. The wind was out of the east.							
NERO	12/9/2003	12/9/2003	PAUL REED	New Cambria	Macon	Burning	Anonymous	MGS	
Comments Paul Reed was demolishing an old lumber yard at the intersection of Morgan and Raker in New Cambria. He had set fire to the debris that he had removed from inside the concrete block building. The material on the fire consisted of wood scraps, paper, plastic and cans of dried paint. Mr. Reed had a roll-off on site into which he had placed wood and roofing from the building. He said that he had been very careful not to burn any part of the building.									
Comp. No.	NE9289	Comp. Info Paul Reed is burning roofing from an old building in New Cambria.							
NERO	12/10/2003	12/10/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were blowing from the north-northeast at 5 mph at the time of the report with 41 degrees F according to the Kirksville Weather Station.									
Comp. No.	NE9275	Comp. Info On 12/9/03, odors from the Premium Standard Farms' Whitetail facility were noticed at the caller's house at 6:45 a.m. The odor was described as a strong hog manure smell. There was no wind and it was cool.							

**Department of Natural Resources
Division of Environmental Quality**

Monthly Air Pollution Control Program Detail Report

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	12/15/2003	12/15/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were blowing from the east/southeast most of the day. At 6 a.m., winds were from the northeast at 3 mph. At 10:30 p.m., winds were from the east/southeast at 8 mph, according to the Kirksville Weather Station.									
Comp. No. NE9283 Comp. Info On 12/12/03, odors from the Premium Standard Farms' Whitetail facility were noticed at the caller's house early in the morning. The odors were still with them at 10:30 p.m. The odor was described as a strong hog manure smell. The wind was from the east/southeast and it was very cool.									
NERO	12/15/2003	12/15/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was made; collected information for a later investigation. The winds were blowing from the east/southeast most of the day. At 6 a.m., winds were from the east at 8 mph, according to the Kirksville Weather Station. It was snowing and was 22 degrees F.									
Comp. No. NE9284 Comp. Info On 12/13/03 at 6 a.m., odors from the Premium Standard Farms' Whitetail facility were noticed at the caller's house. The odor was described as a mixture of a strong hog manure smell and a strong gassy smell. The wind was from the east/southeast and it was snowing.									
NERO	12/16/2003	12/16/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	SMB	
Comments No on-site investigation was conducted; collected information for later investigations. Winds were blowing from the east/southeast at 12 mph according to the Kirksville Weather Station.									
Comp. No. NE9293 Comp. Info On 12/15/03, starting at 6:20 a.m., a strong hog manure smell from the Premium Standard Farms' Whitetail facility was noticed at the caller's house. The wind was from the east/southeast.									
NERO	12/16/2003	12/16/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No on-site investigation was conducted; collected information for later investigations. Winds were blowing from the southeast at 8 mph according to the Kirksville Weather Station.									
Comp. No. NE9294 Comp. Info On 12/15/03 at 4:20 p.m., while driving by the Premium Standard Farms' Whitetail facility going east on Highway 129, the caller encountered a strong gassy smell that burned her nose and made it difficult to breathe.									
NERO	12/17/2003	12/16/2003	MIKE PAYNE	Boonville	Cooper	Burning	Anonymous	RW	
Comments Mr. Williford spoke with Mr. Payne on-site and explained the air regulations to him. Mr. Payne thought he could burn lumber. Mr. Williford advised him that even lumber could not be burned but had to go to a landfill. Mr. Payne agreed not to burn any more lumber.									
Comp. No. NE9287 Comp. Info Mike Payne does remodeling work on houses and takes the demolition waste to his property and burns it.									
NERO	12/17/2003	12/16/2003	JOE JOSTES & SUE SKINNER	Bethel	Shelby	Asbestos	Dr. Jerry Eber	DLK	
Comments The house has not been demolished yet. Mr. Carlisle Holbert is conducting salvage operations at the home. I advised Ms. Skinner that the salvage operation stop and that an asbestos inspection needs to be completed on the house before demolition occurs. I also told Ms. Skinner that a demolition notification will have to be sent in to the Air Pollution Control Program ten days prior to actual demolition along with the results from the asbestos inspection. I sent a list of Certified asbestos inspectors and an asbestos fact sheet to Ms. Skinner.									
Comp. No. NE9290 Comp. Info Sue Skinner and Joe Jostes are having a house torn down at 442 North Main Street in Bethel, MO. This home has been an antique shop before and therefore falls under 10 CSR 10-080 (4)(M) National Emission Standard for Asbestos.									
NERO	12/17/2003	12/17/2003	MIKE AND LISA CRANE	Bethel	Shelby	Burning	Anonymous	SMB	
Comments No violation found of the Missouri Open Burning Regulation. Informed the property owner of the burning and asbestos regulations.									
Comp. No. NE9298 Comp. Info Mike and Lisa Crane pushed in an old house and burned it. They are burning lumber again today.									

**Department of Natural Resources
Division of Environmental Quality**

Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
NERO	12/18/2003	12/18/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments	No on-site investigation was made; collected information for later investigations. In the morning, winds were blowing from the west at 7 mph and in the afternoon, winds were blowing from the southwest at 10 mph, according to the Kirksville Weather Station.								
Comp. No.	NE9299	Comp. Info	On 12/17/03 at 6:30 a.m. and again at 4 p.m., the caller encountered a strong gassy odor coming from the Premium Standard Farms' Whitetail facility as she was driving by on Highway 129. The odor made it difficult to breath and made your eyes and nose burn. The wind was calm in the morning and out of the southwest in the afternoon.						
NERO	12/22/2003	12/22/2003	WILMA JONES	Fulton	Callaway	Asbestos	John Harrison	PJ	
Comments	Les Hudson, Fulton Building Inspector, states the single family home has been purchased by Ms. Jones' son, who is having the home renovated. It is exempt from the NESHAP requirement. Mr. Hudson had previously discussed how to remove the siding and went by the project. Poly has been laid on the ground. Nail heads are snipped and the siding is removed largely intact. The waste is double bagged and taken to the Columbia SLF for disposal.								
Comp. No.	NE9311	Comp. Info	Wilma Jones purchased a home located at 311 West 7th Street in Fulton, MO. Ms. Jones is removing square concrete asbestos shingles from the side of this house with a hammer and is putting them into a dumpster from the City of Fulton Landfill. The bottom half of the house is now free of most all shingles, but Ms. Jones will be removing the top half sometime soon. Mr. Harrison and his neighbors are concerned that removing the materials in this manner could lead to health problems.						
NERO	12/23/2003	12/23/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	DLK	
Comments	No on-site investigation made; collected information for later investigations.								
Comp. No.	NE9313	Comp. Info	Fred & Leta Torrey would like to file an odor complaint on the Premium Standard Farms' Whitetail facility. On 12/22/03 around 7 a.m., a strong hog manure odor reportedly moved in when they were outside. There was no wind at that time.						
NERO	12/23/2003	12/23/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody, Fred & Leta Torrey	DLK	
Comments	No on-site investigation made; collected information for later investigations.								
Comp. No.	NE9312	Comp. Info	The caller would like to file an odor complaint on the Premium Standard Farms' Whitetail facility. She first noticed the odor around 5:30 a.m. on 12/20/03. At that time, the odor was a strong hog manure smell. Around 6:30 a.m., it turned to a strong gassy odor that burned her eyes. There was no wind.						
NERO	12/23/2003	12/23/2003	CONTINENTAL CEMENT	Hannibal	Falls	Other	Anonymous	CGR	
Comments	Referred the caller to the OSHA St. Louis office at 800-392-7743 and the local Health Department. The Health Department has the responsibility for indoor air quality and disease transmission situations.								
Comp. No.	NE9309	Comp. Info	An accumulation of pigeon manure in the interior of the workplace is causing health problems. Droppings on the steps are also a safety issue. The caller says this has been a problem for years. Occasionally, the business has someone clean up the droppings dressed out in a protective suit and respirator. The caller reported he has routinely expressed concern with the company's health and safety officer. The safety officer stated they are doing all they can.						
NERO	12/29/2003	12/29/2003	PSF VALLEY VIEW	Green City	Sullivan	Odors	Debbie Jacobs	SMB	
Comments	No on-site visit was made; collected information for later investigations. The weather report at Kirksville showed rain, with winds from the northeast at 3 mph for the time of the report.								
Comp. No.	NE9323	Comp. Info	On 12/22/03 at 6:50 a.m., the caller reported very strong odors at her house from the Premium Standard Farms' Valley View facility.						

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	12/29/2003	12/29/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Fred & Melody Torrey	SMB	
Comments No on-site investigation was made; collected information for later investigations. The winds were blowing from the southeast at 13 mph. The temperature was 44 degrees F and 65% Relative Humidity according to the Kirksville Weather Station.									
Comp. No. NE9326 Comp. Info On 12/26/03 at 4:20 p.m., the callers encountered a strong odor coming from the Premium Standard Farms' Whitetail facility while working outside at their house. The odor was described as a strong hog manure smell. The wind was out of the southeast and cloudy.									
NERO	12/29/2003	12/29/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Jack Parrish	SMB	
Comments No on-site investigation conducted; collected weather data for a later on-site investigation.									
Comp. No. NE9324 Comp. Info The caller reported strong hog odors from the Premium Standard Farms' (PSF) Whitetail site at his house on 12/28/03 at 6:55 p.m. He said that "PSF really has the smell in the air right now".									
NERO	12/29/2003	12/29/2003	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments No on-site investigation made; collected information for a later investigation. The winds were blowing from the southeast at 13 mph. The temperature was 44 degrees F and 65% Relative Humidity according to the Kirksville weather station.									
Comp. No. NE9325 Comp. Info On 12/26/03 at 4 p.m., the caller encountered a strong gassy odor coming from the Premium Standard Farms' Whitetail facility while driving by on Highway 129. The odor made it difficult to breath and burned her eyes and nose. The wind was out of the southeast and cloudy.									
NERO	12/31/2003	12/30/2003	CHARLIE & TIM LOCK	Carrollton	Carroll	Burning	Anonymous	SMB	
Comments No violation of the Open Burning Regulation. Lock Warehouse was burning untreated wood pallets as a source of heating their work area. They are conducting beneficial burning for the purpose of heating, which is exempt from the open burning restrictions. Mr. Boone recommended that the plant follow practices that will reduce the amount of smoke from the furnace.									
Comp. No. NE9329 Comp. Info Smoke is coming from the Lock Pallet Factory. It happens every morning about 9 a.m. and then is gone by 10:30 a.m. The smoke is yellowish gray that ranges to black. The caller does not believe it is wood that is burning. When the wind is from the right direction, it fills the complainant's house with smoke so that he thinks his house is on fire. The smoke alarm has never gone off.									
NERO	12/31/2003	12/31/2003	LARRY MORGAN	Slater	Saline	Burning	Steve Boone	SMB	0613N
Comments Mr. Boone contacted Larry Morgan, President of Morgan Diesel, and conducted an inspection. Mr. Morgan has trash service, but burns his cardboard and other packing materials, and office paper that are generated by the business. Mr. Boone observed the burn area and observed cardboard, packing materials and hedge trimmings burning. There were also parts from a fiberglass truck body had been burned earlier. He also burns some household trash and seed sacks from his crop farming operations. Mr. Boone discussed with Mr. Morgan that the hedge trimmings, household trash, & seed sacks could be burned but that the waste from his truck repair business could not be burned. Mr. Morgan agreed to immediately cease burning of the waste from his truck repair business. Issued Notice of Violation #0613NE for open burning of trade waste in violation of the Missouri Open Burning Restrictions.									
Comp. No. NE9332 Comp. Info Dark smoke was observed coming from open burning at the rear of a diesel maintenance shop along Highway 240.									
SERO		12/3/2003	MR. COX	Waynesville	Pulaski	Other	Mr. Ramroth (?)		
Comments									
Comp. No. SE3011 Comp. Info Complainant states there is terrible smoke and odor from burning.									

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Suspected Source Date Received Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials NOV
SERO	12/18/2003	CENTRAL CYCLE	West Plains	Howell	Other	Jason Atkins	
Comments							
Comp. No.	SE3049	Comp. Info Owner is burying ATV tires, waste oil, and letting waste oil run down hill and covering with dirt. Also burning tires and covering with dirt.					
SERO	12/2/2003	JERRY DAVIS	Belgrade	Washington	Burning	Anonymous	
Comments							
Comp. No.	SE2984	Comp. Info Burning trash and what doesn't burn he pushes into the Big River. Where the Big River starts.					
SERO	11/4/2003	9/23/2003 UNKNOWN	Richland	Pulaski	Open Dumps	Robert Schultz	DRL
Comments This site has been previously investigated referred to sero-swmp for follow up. The property owner is in prison, and the property appears to be abandoned. However, the trash is sky high and could be growing. The neighbor says someone is burning on the property at night, and she (they) thinks a dope cooker could be in business. The sheriff was contacted several months ago regarding the cooking issue. No one could be contacted as the care taker of the property is not known. Refer to SWMP-SERO for follow up.							
Comp. No.	SE2754	Comp. Info Complainant states someone is burning plastic items in a dump site on vacant property and the air is filled with smoke and unbreatheable.					
SERO	11/4/2003	10/30/2003 COOTER GIN	Cooter	Pemiscot	Particulate	Netha Razer	JC
Comments Cotton lint and dust across the street (first street) in the trees, on the fence and on top of the houses. Haul road extremely dry and blowing dust across the property boundary. Notice of Violation # 3057SE issued.							
Comp. No.	SE2883	Comp. Info Complainant states this is the 3rd year in the row she has called this in to MODNR. When the Cooter gin, gins cotton it makes the air unbreatheable. There is lint and dust everywhere. All over the property (house, cars). Everyone around there is taking antihistamine because of the fugitive dust.					
SERO	11/4/2003	10/21/2003 STONE PRODUCTS OF HOWELL	West Plains	Howell	Other	Mr. Randy Adkisson	TR
Comments No violation was observed. The distance in this case was deemed too small to issue an NOV. However, I will inform the facility operator that this issue may be revisited in the event that there are complaints of dust crossing the West property line. No further action required.							
Comp. No.	SE2869	Comp. Info The complainant stated the western property line does not allow the plant to operate at 410 feet distance as required in the construction permit # 032003-038.					
SERO	11/5/2003	11/4/2003 JIM TAYLOR	East Prairie	Mississippi	Odors	Anonymous	DRL
Comments A call to the Mississippi County Sheriff's office confirmed the crushing. They have received calls regarding noise from the engines from a neighbor. They suggested they call DNR about the noise. A call to Taylor's junk yard confirmed the crushing was nearly complete and no fluid was lost to the ground. No violation. No further action.							
Comp. No.	SE2897	Comp. Info Anonymous complainant reports that they are crushing and smashing junk cars/metal in Jim Taylor's junkyard. There are horrible smells from the gasoline, diesel and oil that causes people in the area to cough and gasp for breath.					

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO	11/6/2003	10/15/2003	JOHN JOHNSON	Puxico	Stoddard	Other	Anonymous	DRL	
Comments This complaint has been investigated several times. No violation. No further action.									
Comp. No.	SE2828	Comp. Info Complainant reports that John Johnson of J & D Painting & Body Shop is dumping used oil (from the oil burning stove he has) around the body shop. You can see the dark area around the shop. Also, he does not use any type of filtration system when he paints semi's, tractors, etc. Therefore, volatile air-borne chemicals (VAC's) get into the air. Citizens near the area are concerned about their well water being contaminated.							
SERO	11/6/2003	11/6/2003	CITY OF STEELE	Steele	Pemiscot	Particulate/Burning	anonymous	JC	
Comments Black smoke crossing Interstate 55 2 miles north of Exit 4. Eddie Jarboe representing Mt. Zion Cementary and the City of Steele was burning the waste from the items found on the graves of the cementary. Mr. Jarboe was burning plastic flower pots, styrofoam flower pots, plastic and silk flowers, flower stays and other items left on the graves. Mr. Jarboe admitted they burn several times each year to get rid of the waste. The pile of debris was about 3 feet high, 10 feet wide and 25 feet long. Notice of Violation issued for violations of the open burning restrictions and the solid waste management law. NOV #3056 SE.									
Comp. No.	SE2912	Comp. Info Open burning of Plastic Flower Pots, styrofoam flower pots, flower stays and other items left on the graves.							
SERO	11/7/2003	11/6/2003	TIM HAGER/EAST CARTER CO.	Ellsinore	Carter	Asbestos	anonymous	TR	
Comments No violation was observed. I was informed that the material involved was non-asbestos floor tile. This information was corroborated by Mr. Tim Pekios who had delivered the sample to the laboratory for analysis. I also discussed ADHERA with Mr. Hager. No further action at this time. Since Mr. Time Pekios could have used the removal work, he was an exceptionally pertinent source of information about the sampling results and about what the school was removing. Since the project had been completed by my visit on 11-07-03. I could not observe the actual removal.									
Comp. No.	SE2919	Comp. Info The school is removing suspect ACM flooring the caller alleges. The area of concern is occupied by 5th graders according to the caller.							
SERO	11/10/2003	10/9/2003	RON STILLWELL	Mountain Grove	Texas	Open Dumps	Anonymous	DRL	
Comments The RP said he had several rent houses and repairs to one resulted in some demo waste. Rather than take less than a full truck load to Hartville to the landfill, he stored the demo waste in the field south of his house. No burning was observed. He said he would have the material removed to several of his dumpsters in the next couple of weeks. No further action.									
Comp. No.	SE2817	Comp. Info Dumping and burning Construction and Demolition Waste (especially shingles).							
SERO	11/10/2003	11/4/2003	MISSOURI TIE AND TIMBER	Reynolds	Reynolds	Particulate	anonymous	JC	
Comments A complete source inspection was completed. No violations observed.									
Comp. No.	SE2945	Comp. Info Missouri Tie and Timber is releasing VOC'S into the atmosphere.							
SERO	11/10/2003	10/27/2003	BILL PIERCE	Cabool	Texas	Burning	Anonymous	DRL	
Comments No burning was observed. No further action.									
Comp. No.	SE2873	Comp. Info Burning semi-trailer loads of copper wire.							

**Department of Natural Resources
Division of Environmental Quality**

Monthly Air Pollution Control Program Detail Report

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO	11/12/2003	10/22/2003	THOMPSON CULVERT	Sikeston	Scott	Other	Anonymous	AW	4916
Comments Some oil spillage by drums - 30 drums not all contain used oil. Soil contaminated by drums. Soil area by corrugator has been contaminated by what appears to be hydraulic line leakage. Rather large area, mainly within 5 feet of unit. Oil drums said to contain used motor oil. No labeled or marked. Facility said drums would be removed from lot. Oil removed. Soil in area by spillage would be cleaned up. Area around corrugator will require more extensive clean up due to contamination being brought about by extended year leakage. Area by coater not affected but a little tar on ground by dip tank.									
Comp. No. SE2856 Comp. Info Approximately 30 barrels of oil are stored on property and are leaking. Solvent leaking onto ground. Fumes from fab. shop, no ventilation. Oil leak by corrugator. Coating tank with an asphalt base is spilling onto ground.									
SERO	11/13/2003	11/10/2003	AMERICAN COTTONSEED NETWO	Malden	Dunklin	Particulate	anonymous	JC	3078
Comments American Cottonseed Network, Inc. has began to collect cottonseeds for transport for sell to the food industry. The cottonseeds are collected and blown into the railcars for transport. The facility is shipping approximately 1000 tons of cottonseed daily. They have all ready shipped over 13,000 tons of seed. The ginning season in the area will continue for another month. Several thousand tons of cottonseed will be shipped from this facility. The cotton lint and seeds were found crossing the property boundary. The dust from the parking lot and the haul road is also crossing the boundary. A NOV #3078 SE was issued for Particulate Matter leaving the premises of origin and failure to obtain a construction permit prior to installing the equipment.									
Comp. No. SE2946 Comp. Info Company has started up without telling anyone. They are collecting cottonseeds and sending them to Wisconsin to the dairy farms.									
SERO	11/17/2003	11/17/2003	UNKNOWN	Poplar Bluff	Butler	Odors	Beth Nutter	DRL	
Comments The PB Fire Dept was contacted and was to send a investigator to see about the problem. No further action.									
Comp. No. SE2947 Comp. Info odor bothering complainant. Hurt eyes and gives a headache.									
SERO	11/18/2003	10/22/2003	JIM JONES	Doniphan	Ripley	Other	Anonymous	GAG	
Comments Observation/Findings. Mr. Jones was not at home at the time of investigation. His wife, Betty, denied the allegations and gave me permission to view the property. I did not observe evidence of the open burning of waste tires or dumping waste oil. No further action at present.									
Comp. No. SE2855 Comp. Info Burning tires and pouring oil out on ground.									
SERO	11/18/2003	11/14/2003	WASHINGTON AND FRANKLIN S	Farmington	St. Francois	Asbestos	anonymous	TR	
Comments No violation was observed. Only the carpet was subject to removal. School personnel were using non-mechanical and wet methods to remove the carpet while leaving the tile intact. Personnel stated that the tile was not asbestos containing but the mastic was. No further action is required. Management plans, school inspections, surveillances, training records, etc. were being kept. I observed that the carpeting was being removed while leaving the tile flooring intact. I spoke with Ms. Sheryl A. Robinson, principal and Mr. Howard Hoen, Associate Superintendent. A machine was brought in to remove the carpet, but when it appeared to disturb the tile, they stopped using it.									
Comp. No. SE2932 Comp. Info removal of old carpeting at school is popping up asbestos floor tiles and creating dust. Work taking place on 2nd or 3rd floor classrooms. Work started last weekend is being done by school maintenance personnel and or carpet contractor using chisel machine. There are no warning signs and no control measures and dust everywhere.									

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO	11/26/2003	11/25/2003	JOHN BOLLENBACKER	Poplar Bluff	Butler	Burning	Henry Priest	DRL	
Comments THE PROPERTY IS BEING CLEARED FOR A NEW SUBDIVISION. ABOUT 16 ACRES ARE TO BE CLEARED IN THE 23.5 ACRE DEVELOPEMENT. THE BURN PILE IS AT LEAST 200 YARDS FROM THE NEAREST HOUSE. HOWEVER MR BOLLENBACHER WILL APPLY FOR A PERMIT TO OPEN BURN THE WOOD WASTE. MATERIAL CLOSER THAN 200 YARDS WILL BE MOVED TO A NEW LOCATION. A STORM WATER/LAND DISTURBANCE PERMIT IS NEEDED AND SHULTZ ENGINEERING HAS A PLAN FOR CONTROLS ON THE NEW DEVELOPMENT. APPLICATION FORMS WERE FAXED AND HAND DELIVERED TO THE RP									
Comp. No.	SE2981	Comp. Info Piling up and burning land clearing debris too close to complainant's residence. Smoke is bad.							
SERO	12/4/2003	11/6/2003	WILLIE FOLKERTS	St. Mary	Ste. Genevieve	Burning/Open Dumps/Waste Tire Dump	Anonymous	DRL	
Comments Property owner is Glenn Sellers Sr., 19953 Highway P, Ste. Genevieve, 883-9828. Glenn Jr. is the operator. There is demolition waste, 500 tires, furniture, 50 cars, and a fire of unknown origin four weeks prior to the investigation, burning in a creek channel. The St. Mary's Fire Department put the fire out, but it smoked and smoldered for weeks. A report was requested from the fire department but none was submitted. Photos were collected and are attached. No NOV for open burning was issued as the fire was not deliberate, and the fire department was called when the fire was discovered. No general permit was obtained for the stormwater or the 50 cars. Refer to the SERO/SWMP for follow up.									
Comp. No.	SE2909	Comp. Info Old vehicles being stored and a fire has been burning for four weeks.							
SERO	12/11/2003	12/2/2003	DALE & CONNIE HENSON	Patterson	Wayne	Other	Susan Elayer	GAG	
Comments Observed recently landscaped ground and approximately 5 cubic yards of demolition wastes consisting of shingles and boards in one corner of the yard. Mr. Henson denied burning demolition wastes and stated that he intends to remove the wastes a little at a time by placing it in the dumpster used by the local grocery store. He hoped to have the wastes out within a few weeks. I will recheck the site when in the area, as it is visible from the highway.									
Comp. No.	SE2992	Comp. Info Neighbor is doing reconstruction on house next to complainant. Neighbor bulldozed over a large amount of trash and buried it. They burned a large pile of shingles. Now they have another large pile of trash very close to the complainants property.							
SERO	1/8/2004	12/31/2003	MIDWEST WALNUT	Willow Springs	Howell	Other/Fugitive Dust	Pat Stewart Auto Sales	JC	
Comments The wind was blowing from the west approximately 25 mph. The facility is across the street from the complainant. The complainant stated that he had cleaned up the sawdust from the facility prior to my arrival. According to the complainant the source of the sawdust is the Wood Hog and the Cyclone attached to the Wood Hog. During the investigation at the facility some particulate matter was exiting the Wood Hog at the top where product is dropped into the hog and falling to the surrounding 15 foot area. The cyclone was not malfunctioning and particulate matter was not exiting the system. Particulate matter was not leaving the premises at the time of the investigation. The manager Ted Heirs said the Cyclone had malfunctioned the week prior to my investigation. The malfunction was not recorded in the malfunction log. Mr. Hiers stated he would be more vigilant in recording malfunctions and if a pattern was found he would take measures to eliminate the source of the problem. No violations observed. Will review malfunction logs at the next inspection.									
Comp. No.	SE3085	Comp. Info Dust from Midwest Walnut is blowing onto his property.							
SLRO	11/4/2003	11/3/2003	HOENE SPRINGS SUBDIVISION	Eureka	Jefferson	Burning	Anonymous	RAA	
Comments No burning was occurring at time of inspection. No company equipment found at site.									
Comp. No.	SL03791	Comp. Info Old cabins and tires being burnt.							

**Department of Natural Resources
Division of Environmental Quality**

Monthly Air Pollution Control Program Detail Report

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SLRO	11/5/2003	11/4/2003	UNKNOWN	St. Louis	St. Louis City	Toxics	Gwen Spicer	KJA	
Comments MSD was contacted as material was possibly entering storm/sanitary sewers. No reading above background were found, no malodor of any fuel type noted.									
Comp. No.	SL03783	Comp. Info Smelling gasoline odors, appear to be emitted from sewer system.							
SLRO	11/6/2003	11/5/2003	MCLAREN GRADING	Pacific	St. Louis	Burning/Other	Kathy Burris	DTB	
Comments No burning at site during investigation. No signs of trade waste at site. Contacted Bill McLaren and let him know of complaint and permit restrictions.									
Comp. No.	SL03820	Comp. Info Illegal burning of construction/trade waste at permitted burn site, Paradise Valley Estates.							
SLRO	11/6/2003	11/6/2003	UNKNOWN	St. Louis	St. Louis	Particulate/Asbestos	Kristine Maxwell	KJA	
Comments Indicated that indoor air pollution is regulated by the health department, is she suspects asbestos may be present then she must call the health department.									
Comp. No.	SL03784	Comp. Info Dust being produced withing the school by contractor drilling into concrete and through drywall. Concerned about asbestos and silica dust hazard for the students at the school.							
SLRO	11/7/2003	11/6/2003	UNKNOWN	Washington	Franklin	Particulate	Tammy Miller	DTB	
Comments Small white specks were noticable on several dark colored vehicles in the probation office parking lot. There are three nearby businesses: Region Welding, Jasper Development and a gutter business warehouse. Region Welding is the only business that routinely applies paint. An investigation of Region Welding found a paint booth with a dry filter and ventilation system. An interview of Jasper Development concluded that they do not paint and no painting is done at the gutter warehouse, however, painting was done at the gutter business some time in October.									
Comp. No.	SL03817	Comp. Info Cars in parking area of probation office receiving overspray of paint of some other coating from unknown source. Problem first noticed about one month ago.							
SLRO	11/10/2003	11/10/2003	WILLIAMS PIPELINE CO.	St. Peters	St. Charles	Particulate	Michael Conoyer	KJA	
Comments Sandblasting episode ended several days prior to written complaint arriving at APCP. Site investigation was conducted. No blasting occuring.									
Comp. No.	SL03825	Comp. Info Fugitive emissions from sandblasting of storage tanks.							
SLRO	11/13/2003	9/29/2003	4113 SCHUMACHER ROAD	High Ridge	Jefferson	Burning	Anonymous	PJD	
Comments Mobile home at given address, no longer occupied. Property for sale, no visible burn pile remaining.									
Comp. No.	SL03748	Comp. Info Open burning of household waste including TVs and furniture.							
SLRO	11/14/2003	11/14/2003	UNKNOWN	Farmington	St. Francois	Asbestos	Anonymous	PTS	
Comments Referred to SERO for investigation.									
Comp. No.	SL03813	Comp. Info Removal of old carpeting at school is popping up asbestos floor tiles and creating dust. Work taking place on 2nd or 3rd floor classrooms. Work started last week and is being done by school maintenance personnel and/or carpet contractor using a "chisel machine". There are no warning signs and no control measures and "dust everywhere".							

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SLRO	11/14/2003	11/13/2003	BELLON ENVIRONMENTAL	St. Louis	Jefferson	Asbestos	Mrs. Gonzaleus	PJD	
Comments No violations noted at time of investigation. No additional dumping was noted. Contractor was told to cover the material already in the pit.									
Comp. No. SL03866 Comp. Info Dumping more asbestos containing waste material into basement of 516 Maple Street.									
SLRO	11/15/2003	11/15/2003	DONNA MURPHY	Washington	Franklin	Burning	Washington Fire Dept.	RSH	
Comments Issed NOV#2067 SL for illegal burning.									
Comp. No. SL03842 Comp. Info Illegal burning of trash and wood waste.									
SLRO	11/17/2003	11/14/2003	RHYMES CONTRACTING CO.	St. Louis	St. Louis City	Asbestos	John Gabriel	PJD	
Comments called 352-1376 and spoke to Mrs. Brockman. She said it is a single family residence located in St. Louis City. St. Louis City was then called with the referral of the complaint.									
Comp. No. SL03812 Comp. Info Contractor removing asbestos ductwork from basement.									
SLRO	11/17/2003	11/17/2003	ELLISVILLE HEALTH CARE	St. Louis	St. Louis	Asbestos	Anonymous	KJA	
Comments Information provided two weeks post abatement completion date. Complainant insisted on making report to DNR to alert this agency of alleged ongoing violations he observed while employed by the abatement co.									
Comp. No. SL03824 Comp. Info Former employee of abatement co. alleges latest ACM removal job was conducted illegally. In particular, the material was dry removed, negative air not used when required, material was not double bagged. No labels applied to bags at bottom of dumpster. Bags placed last (on top) in dumpster are double bagged and labeled to fool any inspector.									
SLRO	11/19/2003	11/17/2003	FRED WEBER QUARRY	O'Fallon	St. Charles	Fugitive Dust	Kathline Reeves	PJD	
Comments No violations were observed at time of investigation.									
Comp. No. SL03852 Comp. Info Dust from quarry bad when blasting occurs.									
SLRO	11/20/2003	11/17/2003	RALPH JONES CONTRACTORS	Wentzville	St. Charles	Burning	Birhanu Kinfe	DTB	
Comments Burning on site during inspection. Lots of white smoke. Chris Adams was operator on site. He stated that burning cedars along with strong winds towards I-70 is probably fueling complaints. Agreed to cut back on burning to minimize problems. ACD was being used and burn permit was current.									
Comp. No. SL03810 Comp. Info Dark smoke from ACD operation. Decreased after startup, but remained fairly dark. Burning cedar trees. Observed around lunch time on 11-17-03.									
SLRO	11/20/2003	11/14/2003	CANNON BUILDERS	Troy	Lincoln	Fugitive Dust/Burning	Anonymous	DTB	
Comments No burning on site during site inspection. Talked with site manager who said they have not been burning for some time.									
Comp. No. SL03807 Comp. Info Burn complaint: not using air curtain destructor, ash fallout on residential area. This complaint occurred on 11/13/03 when their permit was expired.									

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SLRO	11/20/2003	11/19/2003	AUBURN QUARRY?TROY QUARRY	Troy	Lincoln	Fugitive Dust	Bridget Price	DTB	
Comments The only quarry that could be found that fits description is Magruder Lime Stone Co. Troy Plant #1. Lots of dust on road ways during site inspection. Harold Bono, business manager, said he would get road way watered down asap. Gave verbal warning.									
Comp. No.	SL03808	Comp. Info Fred Weber quarry has a lot of dust leaving the boundaries of the quarry from spring until fall.							
SLRO	12/4/2003	12/1/2003	RICK CRABDREE/STAN RANSOM	Fenton	Jefferson	Odors	Anonymous	KJA	
Comments Contacted NEPSD about possible swere line leak. NEPSD indicated swere line and manholes in the immediate area were checked. No releases or other problems found. Properties were an eyesore as large amounts of solid waste was present on both.									
Comp. No.	SL03846	Comp. Info Malodor of sewage and/or asphalt is almost constant near the two addresses indicated. The complainant homes may be hooked to contral sewers. Complainant was not aware of any swere line leaks in the area. No indication of spillage of any materials on site.							
SLRO	12/10/2003	11/6/2003	WINFIELD SCHOOL DISTRICT	Winfield	Lincoln	Asbestos	Anonymous	PJD	
Comments Complaint was forwarded to Mr. Randall Whipple @ EPA Region 7. It was an AHERA issue which EPA still has jurisdiction.									
Comp. No.	SL03851	Comp. Info Custodians have not received proper training on asbestos awareness.							
SLRO	12/11/2003	12/11/2003	ORNA METAL	Franklin	Franklin	Burning	Washington Fire Department	DTB	2070
Comments Washington Fire Department found barrel with hot ash and burned wire. Issued NOV 2070 for violaton of open burning restrictions.									
Comp. No.	SL03853	Comp. Info Open burning.							
SLRO	12/11/2003	11/24/2003	FRED WEBER STONE - O'FALL	O'Fallon	St. Charles	Fugitive Dust/Particulate/Other	Peggy Green	PJD	
Comments No violations observed.									
Comp. No.	SL03857	Comp. Info Yellow dust form blasting drifting across north service road outside property line.							
SLRO	12/16/2003	12/15/2003	ST. LOUIS LAND CLEARING	St. Louis	St. Louis City	Asbestos	Noelle Gunter	KJA	
Comments Concern improperly compacted soil at complainant's residence. Soil covers demolition waste generated from building. Waste was used as fill and may have contained excessive amounts of unpermitted non-clean fill type waste.									
Comp. No.	SL03855	Comp. Info Demolished buildings where new home is constructed. Waste was buried on site and now City cited her for violation. Sink holes have developed were waste was buried. Non-clean fill material was buried causing soil to subside.							
SLRO	12/17/2003	12/8/2003	LINDA CHAPMAN	St. Clair	Franklin	Burning	Anonymous	KJA	
Comments Warning letter sent.									
Comp. No.	SL03862	Comp. Info Poured used motor oil onto yard and burned it.							

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SLRO	12/22/2003	12/22/2003	BROTHERHOOD MOTORS	St. Louis	St. Louis City	Other	Anonymous	KJA	
Comments CFC regulation enforcement under EPA jurisdiction. Complaint forwarded to EPA.									
Comp. No. SL03859 Comp. Info Warehouse demolition, air conditioning units vented of CFC prior to being scrapped causing clouds of gas to appear.									
SLRO	12/23/2003	12/16/2003	APPLIED FOOD BIOTECHNOLOG	O'Fallon	St. Charles	Odors	Mary Gibson	PJD	
Comments No violations were noted at time of investigation.									
Comp. No. SL03868 Comp. Info Odors.									
SLRO	12/23/2003	12/16/2003	APPLIED FOOD BIOTECHNOLOG	O'Fallon	St. Charles	Odors	David Culp	PJD	
Comments No violations noted.									
Comp. No. SL03867 Comp. Info Odor.									
SLRO	12/30/2003	12/19/2003	CORY ENOS	Elsberry	Lincoln	Burning	Anonymous	KJA	
Comments Numerous RR ties on site, burning appeared to have taken place in dry creek bed. Warning letter sent of source to attempt voluntary compliance.									
Comp. No. SL03891 Comp. Info Transporting waste RR ties onto property, being burned and buried on site.									
SLRO	12/31/2003	12/30/2003	RALPH JONES - CHRISTOPHER	St. Louis	St. Louis	Burning	Anonymous	RSH	
Comments Issued verbal warning by telephone. Arrived on site to find burn pit covered and air curtain destructor removed. Two small piles of wood remained near pit, pit was smoking from one vent. No other action required.									
Comp. No. SL03871 Comp. Info Excessive smoke from air curtain destructor.									
SLRO	1/8/2004	11/8/2003	UNKNOWN - FARRIS ROAD	Owensville	Gasconade	Burning	Vickie Copeland	KJA	
Comments Site appeared to be small recycling operation. Cardboard appeared to be main operation. Site is unsightly but not in violation per site visit. A large amount of misc. wastes of all types appeared to be on site.									
Comp. No. SL03899 Comp. Info Open burning of waste.									
SLRO	1/14/2004	12/2/2003	TIM BURNHAM	Hillsboro	Jefferson	Particulate	Joe Belanger	KJA	
Comments No direct evidence found to validate complaint.									
Comp. No. SL03905 Comp. Info Overspray drifting onto property, malodor causes nuisance condition. Paint particulates may be emitted from open garage doors.									
SWRO		12/30/2003	CUSTOM AUTO WORKS	Republic	Greene	Toxics	Anonymous		
Comments									
Comp. No. SW4788 Comp. Info Paint fumes blowing off property									

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Suspected Source Received Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials NOV
SWRO	11/3/2003	ROY PURINGTON	Versailles	Morgan	Burning/Waste Tire Dump	Rick Smith	TP2
Comments							
Comp. No.	SW4662	Comp. Info Burning tires on Sunday Evening 11-02-03. See file: Mr. Purington was sent to enforcement and case heard/presented at MACC in May 29,2003. Before investigation is conducted please review file, Morgan County open burning thanks Dan					
SWRO	12/31/2003	DON MITCHELL	Forsyth	Taney	Asbestos	Anonymous	
Comments							
Comp. No.	SW4793	Comp. Info Asbestos roofing disposed of on site					
SWRO	12/31/2003	CARTERVILLE CHRISTIAN CHU	Carterville	Jasper	Burning	Anonymous	
Comments							
Comp. No.	SW4791	Comp. Info Open burning of construction waste					
SWRO	12/18/2003	DENNIS THOMPSON	Branson	Stone	Open Dumps/Other	Nan Beckman	PFV
Comments							
Comp. No.	SW4763	Comp. Info Dump from pottery shop, possible violations of air pollution and sewage disposal.					
SWRO	11/3/2003	11/3/2003 UNKNOWN	Springfield	Greene	Burning	anon	RAB
Comments No one answered door. Parcel owner-John M. Petty 3425 Raynell St. E. Springfield, MO 65804. LOW was sent.							
Comp. No.	SW4660	Comp. Info Burning yard waste.					
SWRO	11/3/2003	10/30/2003 CITY OF STELLA	Stella	Newton	Burning/Sludge	school nurse	GRP
Comments Sludge was spread on 20 ac. S & W of school-the fire was hay pushed up in a pile around feeders-would have had manure in it. Landowner says kids or vandalism caught it on fire. He put it out-same landowner where they spread sludge-he says they spread too thick. Leon Parmon-landowner.							
Comp. No.	SW4651	Comp. Info City has dug new wastewater treatment lagoon. Old lagoon has been drained and the sludge is being burnt on field next to elementary school. Children are complaining of smell and irritation.					
SWRO	11/4/2003	10/28/2003 TRICO INDUSTRIES INC.	Anderson	McDonald	Odors	Velma Ottendorf	CCD
Comments No odors detected at time of inspection.							
Comp. No.	SW4643	Comp. Info Complainant smelled strong odors and her eyes started burning. When she went outside, she observed "black billowing smoke." RP said they were burning wood and plastic. Ms. Ottendorf wants to be notified of results of investigation.					

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Suspected Source Received	Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	11/4/2003	10/31/2003	MARY ANN HALL	Springfield	Greene	Burning	anon	JDG	
Comments No violations observed at time of investigation. I spoke with Mary Ann Hall of 2248 E. FR 188. She said that she and many neighbors have burned household trash before. I informed her that the location of their property dictates that they can't burn their trash but must have it picked up. I also gave her an Open Burning Fact Sheet, asked her to read it and tell her neighbors too. No further action recommended at this time.									
Comp. No.	SW4658	Comp. Info Burning trash in backyard. Most likely in a barrel. At least once a week. Smoke heavy at times.							
SWRO	11/5/2003	10/31/2003	BUTTERBALL	Carthage	Jasper	Odors	Rosalie Deckard	CCD	
Comments No violation-odor present but not detectable at 7:1 dilution.									
Comp. No.	SW4654	Comp. Info The odor from the plant is really bad, Everyone is sick. The morning is the best time to check it out. Call the complainant after going out there.							
SWRO	11/5/2003	11/3/2003	JOPLIN BUILDING MATERIAL	Joplin	Jasper	Particulate	anon	CCD	
Comments No dust observed leaving property at time of investigation. No violations.									
Comp. No.	SW4652	Comp. Info Fine white dust blowing in the air. Company is suppose to water it down according to the complainant. The dust blows around almost every day.							
SWRO	11/5/2003	11/4/2003	MO STEEL CASTINGS	Joplin	Jasper	Fugitive Dust	Dayman Bryant	CCD	
Comments No violation-no dust observed. Leaving property.									
Comp. No.	SW4668	Comp. Info Metal dust used to blow castings out has acid and other materials and is getting on the complainants vehicles across the street and soaking into the paint on the vehicles.							
SWRO	11/6/2003	10/31/2003	NEXT DOOR NEIGHBOR	Webb City	Jasper	Burning	Pat and Jim Foster	CCD	
Comments No violation-not burning at time of investigation.									
Comp. No.	SW4657	Comp. Info Burning paint cans, furniture and misc. debris.							
SWRO	11/6/2003	11/5/2003	PARTRIDGE EXCAVATING	Kimberling City	Stone	Burning	SKJ	SKJ	
Comments Burning pile, approx. 10'x6'x6' containing tree limbs from excavated area, also pressed wood, drywall, & small amount of metal. Mr. Partridge was on site and said it was the remains of a small kiln building they had demolished for landowner. NOV # 4238 issued.									
Comp. No.	SW4680	Comp. Info Burning C & D waste.							

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

**Department of Natural Resources
Division of Environmental Quality**

Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	11/19/2003	11/13/2003	PARTRIDGE CONSTRUCTION	Reeds Spring	Stone	Burning/Other	anon	JAG	
Comments Mobile home overturned @ 90 degree turn 3/10 mile W of Hwy 160 on Oct. 21. Partridge Const. Covering it up 20 dumptruck loads Mon. Partridge Construction towing it got backhoe and pushed it in place. Sgt. Don Phillips HP 739-4021 same office @ Kim City. Wes Partridge -owner 338-6044. 11-24-03 faxed clean up criteria to Wes Partridge's business @ 338-8212. 11-24 Call George Cutbirth, Pres. Commissioner to encourage local action. 11-24 Call from Sheriff Hill who spoke w/Wes on the 22nd -Oct?-Nov? who told the sheriff the soil was there to serve as base for equipment to pull out the MH. Pros. Attorney would take action fill buried. Hill to check out and let me know. 11-26-spoke w/RP who said they're cleaning it up now. Taking to farm to sort & separate, take shingles and reg. SW.									
Comp. No.	SW4698	Comp. Info Mobile Home rolled and abandoned alongside Dogwood Tree Road. The Mobile Home was apparently being towed by Brown construction on October 21 when it rolled. Someone tried to burn it on November 9th. The fire department responded and it didn't burn. Witness Monte Riddle 409 Outback La. Reeds Spring, MO 65737 417-272-8561 Property owner-Sam Merritt, 217 Dogwood Tree Rd. Reeds Spring, MO 417-272-1649 Apparently the mobile home came from the Henderson MHP on Keystone Rd.							
SWRO	11/20/2003	11/20/2003	DAVID JOHNSON	Aurora	Greene	Burning	Gary Fulp	PFV	
Comments I arrived on scene and saw the Aurora Rural Fire Dept. putting out the shingle fire. The shingle pile was about a 4'x4'x2 next to a brush pile. The fire was approximately 100 yds from Mr. Fulp's housw which is across the road. Mr. Johnson does live on the property where the fire took place. The fire dept. will send me an incident report. Mr. Fulp house address 20408 FR 2170. Issue NOV # 4359 for illegal burning of asphalt shingles.									
Comp. No.	SW4721	Comp. Info Using shingles to start fire. Clearing brush on property.							
SWRO	11/21/2003	11/20/2003	RALPH WALKER	Springfield	Lawrence	Burning/Other	Kuhns, Bernard	SKJ	
Comments Sheila Johnson & Jon Garoutte inspected site. Walker had a car fire yesterday-was using cutting torch near engine and caught on fire. No evidence of Walker having fires everyday, he is actively removing salvage. Crusher is on site currently & some metals have been crushed. Deminios oil near crusher. No evidence of wire burning in barrels, hh type waste in barrel.									
Comp. No.	SW4722	Comp. Info Mr. Kuhns says walker burns daily, he said he burned today down in back of junk. Said he also knows he burns wire in a barrel up front. Previously complaints by Kuhns did not mention burning. He said he thought he was burning plastics from refrigeration. It wasn't regular smoke. He said Loris Kluge is owner of property. Linda Walker -daughter-and Ralph Walker renters. Also see SW3844, SW 4235, and SW262.							
SWRO	11/21/2003	11/20/2003	J & L MEAT PROCESSING	Walnut Grove	Greene	Odors	Amy Bean	RAB	
Comments No odor at the time of investigation 11:00 11-21-03.									
Comp. No.	SW4718	Comp. Info Meat processing plant has dumpster full of deer carcasses. Odor is unbearable.							
SWRO	11/25/2003	11/10/2003	RIDE THE DUCKS PAINT SHOP	Branson	Taney	Other	anon	RAB	
Comments No violation at the time of investigation. Some smell not strong enough for detection through scentometer. Approximately 80 gal of paint used per year at this location.									
Comp. No.	SW4689	Comp. Info Ride the Ducks is painting parts on a warehouse, leaving the doors open, and overspraying the surrounding area. Apparently they have a paint booth in another building but have expanded their painting activities to this warehouse.							

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Suspected Source Date Received Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials NOV
SWRO	11/25/2003	11/18/2003 EVERETT PENN	Mansfield	Wright	Burning/Waste Tire Dump	Jeanette Keider	JDG
Comments Will send LOW. Not burning at time of investigation. No one home. No phone number available. Some evidence of open burning. Apparently operating a salvage-type operation. Yard full of old cars, tires. C/d waste, old mobile homes, appliances, etc. City Hall has owner as Eddie Penn 1144 Rock Rd. P.O. Box 241, Mansfield, MO 65704. Talked w/neighbor - complainant. They said burning occurred in an area of the property that can not be viewed from a public right-of-way.							
Comp. No. SW4716 Comp. Info Burning wire or tires-not just trash when its wet or foggy. Last burned this morning 11-18-03.							
SWRO	11/25/2003	11/20/2003 RICHARD SMITH	Springfield	Greene	Burning	Hattiesburg Hills HOA	JDG
Comments Issued LOW. No violation observed at time of investigation. However, a neighbor who wished not to be identified, confirmed that open burning has occurred at the RP's property. No one was home at 1725 Eastland during investigation. A truck parked in front of the house did have a trailer with lawn service equipment. No phone number in phone book for RP.							
Comp. No. SW4720 Comp. Info Burning yard waste from his lawn service.							
SWRO	11/25/2003	11/21/2003 UNKNOWN	Branson	Taney	Burning	Cecyle Gloyd	RAB
Comments No evidence of burning at the time of the investigation. I talked with the city inspector, he said he would tell the contractor about the regulations. First house north west of Jane and Michaels, 201 Michaels Construction Permit # 03-105. Contractor : Don Crawford Construction Co. Inc. P.O. Box 90, Marshfield, MO 65706 417-859-4117.							
Comp. No. SW4725 Comp. Info Burning construction waste-vinal siding							
SWRO	12/4/2003	11/20/2003 CHERI SHERARDER	Sunrise Beach	Camden	Burning	John Norris	TP2
Comments Cheri's Mini Mart appears to be open burning cardboard boxes, paper waste. Recommend they cease open burning trade waste, and properly dispose of there regulated solid waste.							
Comp. No. SW4723 Comp. Info Open burning-burned shingles. Had previously burned trash bags from people they charge \$1. Bag to dump in their dumpster. Fire Dept. has been called to site on repeated occasions. Mark Marschke is Cheri's boyfriend, he was burning -report. See Fire Dept Report attached.							
SWRO	12/5/2003	12/2/2003 BALDOCK	Buffalo	Dallas	Animal Waste	Jim Hill	JDG
Comments No odors detected at time of investigation. No violations observed. Talked with Mr. Baldock's wife, Betty? On 12-09-03. She said litter was applied on their ~ 70 acres. Litter applied once every 2 years or so. I discussed setback recommendations with her: 50' property, 300' wells, 150' homes. She said they do not apply near neighbors or wells.							
Comp. No. SW4739 Comp. Info On 12/02/03 spread 7-9 truckloads of turkey litter. Odor is very strong. 40+homes in vicinity of property. Complainant said odor is so strong people are leaving his business.							
SWRO	12/12/2003	12/9/2003 UNKNOWN-KENNY CARROLL CON	Camdenton	Camden	Fugitive Dust/Particulate/Asbestos	Frank Arie	JDG
Comments No violation observed. Demo of residential homes not covered by asbestos regs for removal. No one at home at time of investigation. Neighbors not home either. No dust observed on surfaces offsite. Talked with Kenny Carroll on 12-17-03-demo contractor. He said he'd inquired about asbestos regs with city and DNR and knew removal was not regulated. He said removal occurred on a rainy day. He sent me a copy of the disposal receipts at the Jefferson City Landfill. Asbestos was disposed of properly. Mr. Carol also said that the neighbor in question was not home at the time of the asbestos removal.							
Comp. No. SW4748 Comp. Info Residential home-demo-possible asbestos-possible off site asbestos particulate matter.							

NOTE: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Department of Natural Resources
Division of Environmental Quality
Monthly Air Pollution Control Program Detail Report

Dates Received or Inspected: 11/1/2003 through 12/31/2003

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	12/12/2003	12/12/2003	JAKE DRAKE, LAKE VIEW RES	Sunrise Beach	Camden	Open Dumps/Burning	John Suellentrop, Chief, Sunri	JDG	
Comments Issued NOV #4293SW and IDIR #3641. Evidence of on-going previous dumping/burning of trade wastes. 5 burned mattresses-couches, household trash-Lake View Resorts has much more than 4 dwelling units.-various metals and various treated wood, dumped and burned. Dumped were washing machine, water heater, 4 drums of possible waste oil, covered, boat dock material and other. FD personnel say they have warned the Drake's many times before. Mr. Drake said his employees started this fire while they were cleaning up the area. Via phone 12-12-2003.									
Comp. No. SW4756 Comp. Info Ongoing dump and burn site including couches, refrigerators, mattresses, etc.									
SWRO	12/15/2003	12/1/2003	COMMERCIAL METALS COMPANY	Joplin	Jasper	Burning	anon	CCD	
Comments Performed facility inspection. No evidence of open burning observed. Discussed issue with Greg Fauvergue, manager, and Ray Hodge, supervisor. Both said they do not burn anything. It is possible that startup emissions from the sweat furnaces are causing the problem as they are started each Sunday at 11:00 PM. Both Greg and Ray said that their employees should be concious to get afterburners to operating temp. before charging.									
Comp. No. SW4736 Comp. Info The scrap yard operates 24 hours per day. At night they open burn metal material causing area fumes for local residences. Burning occurs almost nightly around 10 PM. To observe burning it would be necessary to visit at night.									
SWRO	12/19/2003	12/5/2003	MARGARET GARDNER	Springfield	Greene	Burning	anon	JAG	
Comments Spoke w/Brandi who identified herself as daughter of Ms. Gardner. Small dump comprised of about 40% C & D painted wood, panels and boards. 60% bruch ~ 15' diameter. About 60-65 feet from neighboring house. Brandi said she didn't know anything about it then said they had moved in a couple of months ago and was mostly stuff out of the house. Camela, renter @ 4184 FR. Said they're wastes, brush, furniture, plastics from off-site and burning it. 12-22-2003 Ms. Gardner returned my call. Said the pile had been moved out of a shed when they moved to property. Don't dump anything from hauling bus. Goes to LF 5 x day. Keep records. She said they checked with the county and they're not going to burn brush anymore. They don't haul brush via business. From yard. IDIR # 4113.									
Comp. No. SW4745 Comp. Info Hauling in trash and burning it.									
SWRO	12/22/2003	12/22/2003	FBN HOMES	Springfield	Greene	Burning	anon	JDG	
Comments No violation issued. Small fire containing untreated lumber being burned but claimed it was a warming fire. I warned the contractor Mr. Aaron Yound, FBN Homes and told them to use a burn barrel for any future warming fires and that it was unreasonable to have a warming fire on a day the tem was already fairly warm. The temp at the time of the investigation was ~ 50 degrees F.									
Comp. No. SW4777 Comp. Info Burning construction waste.									
SWRO	12/31/2003	12/31/2003	UNKNOWN	Stockton	Cedar	Burning	Joe Bolek	RAB	
Comments No violation, Due to the complaint a deputy had been sent to investigate the complaint. The neighbor was burning a stump.									
Comp. No. SW4800 Comp. Info open burning									
SWRO	1/2/2004	12/22/2003	DAVE CAREY INVESTMENTS	Carthage	Jasper	Other/Burning	J.A. Gross	JAG	
Comments Dump ~ 45-5-' diameter ~ burn area ~ 30' diameter 3 1/2 ' paint cans, carpeting, foam insulation, metals, plastic, household trash. 27 W.T. From cleanup of remodeling, promiscuous ~ 50 appliances, several down pallets. Al Williams mechanic on site. Spoke by phone 1-08-04. Submit plan and schedule. Restrict, Post signs-send him some-Remove SW, WT ash. Submit proof of proper disposal.									
Comp. No. SW4770 Comp. Info Salvage yard dumps & burns; salvage burning witnessed ~ 9:00 -9:15									

SETTLEMENT UPDATE

January 15, 2004

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos				
	Archway Construction	12-22-03	\$500	\$1,500
	Bellon Environmental	12-04-03	\$2,000	\$0
	Braswell Factory Water Store	12-22-03	\$2,000	\$0
	Cale Seymour Construction	02-25-03	\$1,000	\$3,000
	Calhoun Colt Show	07-28-03	\$0	\$2,000
	Columbia Independent School	07-03-03	\$1,000	\$0
	Dick Otke Construction	11-26-03	\$1,000	\$0
	Driskell, Lloyd	12-02-03	\$500	\$1,500
	ERA Environmental & Safety	02-19-03	\$0	\$2,000
	Ex-Amish Specialties, Inc.	09-24-03	\$500	\$1,500
	First Bank	03-04-03	\$1,000	\$5,000
	Franklin, Chuck	11-14-03	\$0	\$0
	George Lee Construction & Exc.	10-15-03	\$0	\$2,000
	Greene County Highway Dept.	11-14-03	\$3,000	\$7,000
	Hartman & Co Construction	05-16-03	\$1,000	\$3,000
	Hyperatix Contracting, Inc.	08-11-03	\$500	\$1,500
	Lampley & Associates	10-27-03	\$1,000	\$3,000
	Lonnie Nichols Trucking & Exc., Inc.	09-24-03	\$500	\$1,500
	LRA	06-16-03	\$3,000	\$0
	McInteer, Edward	11-14-03	\$500	\$1,500
	Missouri Credit Union League	10-02-03	\$0	\$2,000
	P & C Enterprises/Midwest Construction Services	08-27-03	\$500	\$1,500
	Renegade Construction, Inc.	09-12-03	\$2,000	\$0
	Roberts Brother Properties IV LLC	10-27-03	\$1,000	\$3,000
	Royal Environmental	05-07-03	\$1,000	\$0
	S.H. Wrecking	05-02-03	\$500	\$1,500
	Strick & Legit	06-13-03	\$1,000	\$3,000
	Tarpening, Dwayne	11-05-03	\$0	\$0
	Thoele Asphalt Paving	08-27-03	\$2,000	\$6,000
	Unionville, City of	05-07-03	\$0	\$2,000
	Wal-Mart Super Center	09-12-03	\$500	\$1,500
	Wayne Brown Enterprises, Inc.	11-14-03	\$500	\$1,500
Asbestos/Open Burning				
	First Bank, Gerald, MO	03-04-03	\$1,000	\$5,000
	Gruenloh Excavating	03-25-03	\$1,000	\$5,000
	Norborne Fire Protection District	05-02-03	\$0	\$4,000

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos/Open Burning				
	Sapp, Emery, & Sons, Inc.	08-19-03	\$1,000	\$0
	Sells, Wayne	06-16-03	\$1,000	\$3,000
Construction Permit				
	James Cape & Sons Company	04-10-02	\$4,000	\$0
	Jeff Maune (Cedar Vale Trailer Court)	06-13-03	\$0	\$0
	Journagan Construction	12-24-02	\$1,500	\$0
	MFA-Mountain Grove	08-09-02	\$500	\$1,500
	Williams Terminal Holdings	03-04-03	\$2,000	\$0
EIQ				
	Arab Stone	07-21-03	\$250	\$0
	Blair cedar and novelty works	07-24-03	\$250	\$0
	Bohannon Cleaners	07-21-03	\$0	\$0
	Cameron Concrete	07-03-02	\$500	\$0
	Carson Funeral Home	07-08-02	\$500	\$0
	Cashmere Cleaners	08-14-03	\$250	\$0
	Dry Clean \$1.69a	01-18-02	\$250	\$0
	Dry Clean \$1.99	07-21-03	\$0	\$0
	Executive Shirt Service	08-25-03	\$1,500	\$0
	King Laundry and Dry Cleaner	07-21-03	\$0	\$0
	LM Woodworking	07-21-03	\$0	\$500
	Mountain View Fabricating	07-21-03	\$500	\$0
	Nelson Rolf Animal Shelter	07-21-03	\$0	\$0
	Payless Concrete	07-24-02	\$0	\$0
	Payless Concrete	07-24-02	\$0	\$0
	Payless Concrete	07-03-02	\$0	\$0
	Payless Concrete	07-03-02	\$0	\$0
	Producers Grain Co.	07-21-03	\$250	\$0
	Slaughter's Cleaners	08-14-03	\$0	\$0
	Stanton Manufacturing	07-21-03	\$500	\$0
	Triple D Cleaners	07-21-03	\$250	\$0
MACT				
	Buddy's Cleaners	07-18-03	\$2,000	\$2,000
	Noranda Aluminum	09-12-03	\$90,000	\$0
NSPS				
	Savvis Center/Kiel Center	11-13-03	\$0	\$3,000
Open Burning				
	Beckner Motors	09-08-03	\$500	\$2,500
	BNSF	03-05-03	\$5,000	\$5,000
	Brad Bestol - Bestol Plumbing (BPI)	03-03-03	\$500	\$1,500

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Open Burning				
	Danny Vaughn (JDV Construction)	09-04-03	\$500	\$1,500
	Doennig Sports Swing Hayrides	10-24-02	\$500	\$1,500
	Dwane Short	12-13-02	\$500	\$1,500
	Forrest Tindall	06-05-03	\$0	\$2,000
	German's Recycling & Rentals	09-30-03	\$0	\$2,000
	Glen Yokley	08-22-03	\$0	\$2,000
	Hoggatt Contracting	11-07-03	\$1,000	\$2,000
	Home Care Equipment - John Lawson	06-12-03	\$0	\$0
	James Landoll (Landoll Construction)	09-04-03	\$500	\$1,500
	Jim Cook dba Cook Tractor Company	11-26-03	\$1,000	\$1,000
	Kenny Cox	03-01-24	\$0	\$2,000
	Lawrence Mannering	11-21-03	\$500	\$1,500
	Lonnie Marlor	07-21-03	\$0	\$2,000
	Oscar Penn		\$3,500	
	Paul Ferrel	06-22-01	\$500	\$1,500
	Richard Thompson	08-21-03	\$0	\$2,000
	Scott & Company	11-07-02	\$0	\$2,000
	Scott Preslar	06-13-03	\$0	\$0
	Scott Swartz	11-19-01	\$2,000	\$0
	Ted Lee Lynch	09-25-03	\$0	\$0
	Tom Boyce Excavating	09-04-03	\$2,000	\$2,000
	Tommy Powers	03-31-03	\$0	\$2,000
	Traeger Stone	10-17-01	\$0	\$0
	Travis Dorris dba Mid-South General Contracting	04-10-03	\$500	\$1,500
	W.A.C. RV Park	09-12-03	\$0	\$4,000
	Ward's Salvage	01-22-03	\$0	\$2,000
	Washington County Tractor Co.	11-14-03	\$0	\$2,000
Open Burning/Fugitive Dust				
	DBC Rentals	11-17-03	\$1,500	\$0
Operating Permit				
	A & M Cleaners	08-27-03	\$500	\$1,500
	A B Chance	03-11-02	\$4,000	\$4,000
	ADM Alliance Nutrition inc	07-14-03	\$500	\$1,500
	B's Cleaners	08-25-03	\$500	\$1,500
	Blue Springs Cleaners	07-01-03	\$500	\$1,500
	Cascades Plastics	08-19-03	\$1,000	\$2,000
	CDEX inc.		\$500	\$1,500
	farmer's elevator and exchange company	08-26-03	\$500	\$1,500
	First Quality Cleaners	09-08-03	\$0	\$2,000

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Operating Permit				
	Frontenac Cleaners	09-08-03	\$500	\$1,500
	Holland USA	06-13-03	\$4,000	\$0
	Marquette Tool and Die Company	12-12-03	\$3,000	\$0
	Nexans Magnet Wire USA, Inc.	04-11-03	\$3,000	\$0
	Packaging Concepts	11-14-02	\$2,000	\$3,000
	Paris cleaners	07-11-03	\$500	\$1,500
	SEMO University	12-16-02	\$2,000	\$3,000
Operating Permit/Opacity				
	River Cement	12-02-02	\$10,000	\$0
Stage I				
	Conoco #4010 & #1100	02-20-03	\$1,000	\$3,000
	Phillips 66 Fuel Mart #2	08-04-03	\$0	\$2,000
	Wolff Transport, Inc.	11-21-03	\$1,000	\$2,000
Stage II				
	7-Eleven, Inc.	09-12-03	\$3,000	\$0
	BMS	09-08-03	\$0	\$2,000
	Cave Springs Citgo	06-13-03	\$500	\$1,500
	Foristell Truck Stop	09-12-03	\$0	\$2,000
	Outpost General Store	10-04-02	\$0	\$2,000
	Sarah & Choteau Service	09-08-03	\$0	\$2,000
	Sinclair	11-21-03	\$700	\$0
	Thoele Oil Company	03-14-02	\$2,000	\$4,000
Stage II - Dispense Illegally				
	Fuel Mart #634	08-14-03	\$290	\$0
	Quiktrip #611	06-10-03	\$450	\$0
Vapor Recovery				
	John's Full Service	06-27-03	\$0	\$2,000
	Jungs Station Texaco (National Petroleum)	10-22-03	\$312	\$0
	K' s Kwik Korner	10-22-03	\$0	\$2,000
	West County Texaco	10-22-03	\$500	\$1,500

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Asbestos		
	All State Abatement	05-07-03
	Bernard, Derl	01-12-04
	Briggs & Cracraft	01-06-04
	Buckhorn First Baptist (Larry Atkins)	06-27-03
	Cantrell, Clinton C.	11-03-03
	City of Brookfield	11-05-03
	Construction Technologies	05-05-03
	Danz, Dave	11-03-03
	Engelhaupt Construction Co. (Jim Engelhaupt)	12-05-03
	Foster's Pelican Point Family Limited Partnership	
	Hauck, Valois	11-03-03
	Hill, Amelia	12-05-03
	Johnson Contracting, Inc.	08-19-03
	Kingston Environmental	01-12-04
	Knipp, Anna Marie	12-04-03
	Lakeside Shopping Center, LLC	05-05-03
	Loni Properties	12-22-03
	Mark Twain Regional Council of Governments	12-24-03
	MoDOT	08-21-03
	Oxendale Construction	05-20-03
	Pair Dice Construction	05-05-03
	Ragland, Woodrow	12-22-03
	Ray's Service Center	12-24-03
	St. Louis Public Safety	11-03-03
	Trenton, City of	05-07-03
	Ward's Recycling	07-25-03
Asbestos/Open Burning		
	Aldridge, Robert	09-03-03
	Cedar Glen	06-18-03
	First General Baptist Church of Morehouse	02-27-03
Construction Permit		
	APAC Tennessee, Inc.	10-27-03
	County Line Quarry	09-30-03
	Courtney Excavating & Construction Inc	
	Gateway Metal Works	12-04-02
	Higgins Asphalt	12-02-03
	Missouri-Kansas Rock & Gravel	
	Nordyne - Poplar Bluff	01-12-04
Construction Permit/Opacity/Fugitive Dust		

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Construction Permit/Opacity/Fugitive Dust		
	Ash Grove Aggregates	
EIQ		
	Berrys Wood Products	07-21-03
	Briggs & Stratton	07-21-03
	Briggs & Stratton Corp - Rolla	07-09-02
	Cleancraft Cleaners	08-14-03
	Davis Ready Mix	01-12-04
	Louis Dreyfus Corp	07-21-03
	Midstates Laundry & Cleaners	07-11-02
	Quality Cultured Marble	07-24-03
	Stewart's Cleaners	08-14-03
	W. W. Wood Products	07-21-03
EIQ/Operating Permit		
	W. W. Wood	01-12-04
Excess Emissions		
	Premium Standard Farms	07-15-03
Fugitive Dust		
	Nothum Food Processing	09-22-03
MACT		
	Royal Cleaners	09-12-03
	Scrubby Duds, Kirksville	03-04-02
Odor		
	Applied Food Biotechnology	10-02-03
Open Burning		
	Bob Goodwyn	11-26-03
	Ceres Environmental	12-02-03
	City of Steele	12-02-03
	Daniel Gross	05-21-02
	Doolittle Traylor	09-09-03
	Dwain Smith	10-08-03
	Hale Enterprises	10-31-03
	James Kirkpatrick	08-11-03
	Merle Shive	
	Palleton, inc.	07-08-03
	Robert Aldridge	08-19-03
	Schlosser Construction	10-24-03
	Steve Blasingain dba Blasingain Auto Salvage	11-26-03
Open Burning/Fugitive Dust		
	Emery Sapp & Sons	11-17-03

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Operating Permit		
	1st Capitol Cleaners	08-27-03
	C.J.'s Cleaners	08-27-03
	Chemical Lime Company	09-22-03
	E.F. Marsh Engineering	
	Foster's Cleaners	08-25-03
	Hoffmeister Crematory	
	Humane society of Southeast Missouri	10-15-03
	King Quarry Incorporated	08-25-03
	Louis Dreyfus Corp	09-22-03
	National Dry Cleaners	
	Plaza Cleaners	09-08-03
	Triangle Plating	10-15-03
	Triple D Cleaners	09-22-03
Operating Permit/EIQ		
	Chemisphere Corporation	09-12-03
Stage II		
	Purschke Oil Company	09-12-03
	Quik Trip #654	11-20-03
Vapor Recovery		
	West County Texaco	10-22-03

PENDING CASES REFERRED
TO ATTORNEY GENERAL'S OFFICE

Violation	Name	Commission Referral Date
Asbestos		
	Columbia Elementary School	05-29-03
	D&D Construction	
	Fleisner, Ted & Jerry	08-29-02
	Perkins & Sons Dozing	07-24-03
	Racines General Contracting	05-29-03
Construction Permit		
	Alternate Fuels	12-08-99
EIQ		
	Colonial Cleaners & Commercial Laundry	03-27-03
	Hilty Quarries EIQ violations	05-29-03
	Mainstreet Cleaners	02-06-02
	Neighborhood Cleaners	03-27-03
EIQ/Operating Permit		
	Dry Clean \$1.69	03-28-02
MACT		
	Top Hat Cleaners	12-05-02
Open Burning		
	Dennis Kleinheider	09-26-02
	Elmer J. Holden	03-27-03
	Gary Schmidt	12-04-03
	Harrison, Terry	03-27-03
	Huttenlocker, Michael	09-26-01
	Roy Purinton	05-29-03
	Sanders, Joseph and Laurel	10-30-03
	Wayne Tullock	08-03-01
Operating Permit		
	Glenwood Elevator	12-04-03
	Townsend Summit, L.L.C.	06-28-02
Solvent Metal Cleaning/Construction Permit		
	Quality Cultured Marble	10-30-03
Stage II		
	Casey's General Store	05-30-02



Missouri Department of Natural Resources
Air and Land Protection Division
Air Pollution Control Program

**PERMIT APPLICATIONS
RECEIVED**

	Construction Permits	Operating Permits	Total
January	41	59	100
February	59	55	114
March	74	48	122
April	67	63	130
May	57	54	111
June	49	29	78
July	80	50	130
August	61	46	107
September	48	53	101
October	52	33	81
November	42	37	79
December	39	46	85
Total	669	573	1242

**Department of Natural Resources
Air and Land Protection Division
Permits Management System**

Air Pollution Control Program

Company: El Dorado Chemical Co	Description: Emission Calculations
Location: 803 Lexington	Permit Type: AP: Applicability Determination Request
City: Lamar	Status: AP: Awaiting Completeness Check
County: Barton	Received: 11/12/2003
Project#: AP200311056	
Company: O'Sullivan Industries	Description: Responsible official change
Location: 1900 Gulf St	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: Lamar	Status: AP: Receive, Log, Assign
County: Barton	Received: 12/15/2003
Project#: AP200312071	
Company: Continental Coal-Cottonwood Creek Mine	Description: Coal Crushing
Location: T39N:R33W:S19:S	Permit Type: AP: Sec 4: Relocate to New Site
City: Hume	Status: AP: Section 4 Permit Issued
County: Bates	Received: 11/4/2003
Project#: AP200311011	
Company: Oswego Coal Company	Description: Secondary Crushing Circuit
Location: T39N:R33W:S22:SE:SW County Hwy V	Permit Type: AP: Applicability Determination Request
City: Foster	Status: AP: Technical Review
County: Bates	Received: 12/15/2003
Project#: AP200312064	
Company: Columbia Municipal Power Plant	Description: Replace Boiler Tubes
Location: 1501 Bus Loop 70	Permit Type: AP: Applicability Determination Request
City: Columbia	Status: AP: No Permit Required
County: Boone	Received: 11/17/2003
Project#: AP200311040	
Company: Kinney Mortuary Service & Crematory	Description: Human Remains Incinerator
Location: 1114 Wilkes Blvd.	Permit Type: AOP: Basic Operating Permit
City: Columbia	Status: AP: IR Completeness Check
County: Boone	Received: 12/29/2003
Project#: AP200312114	
Company: Albaugh, Inc.	Description: Wet Scrubber
Location: 4900 PACKERS AVE	Permit Type: AP: Applicability Determination Request
City: St. Joseph	Status: AP: No Permit Required
County: Buchanan	Received: 11/17/2003
Project#: AP200311041	
Company: Varco-Pruden Buildings	Description: Pre-Fab Buildings
Location: 2250 Lower Lake Road	Permit Type: AOP: Part 70 Operating Permit Renewal
City: St. Joseph	Status: AP: Awaiting Technical Review
County: Buchanan	Received: 12/3/2003
Project#: AP200312018	
Company: M & A Electric Power Cooperative	Description: Transmission line, substation
Location: T25N:R06E:S31	Permit Type: AP: Applicability Determination Request
City: Poplar Bluff	Status: AP: No Permit Required
County: Butler	Received: 11/26/2003
Project#: AP200312056	
Company: Nordyne Inc	Description: Install new, modify existing sources
Location: 1747 Cravens Rd	Permit Type: AP: Sec 5 & 6: De minimis and Minor
City: Poplar Bluff	Status: AP: Technical Review
County: Butler	Received: 11/19/2003
Project#: AP200311034	

Company: Williamsville Stone Co.	Description: Close gravel wash, Increase Stone Production
Location: T26N:R05E:S14 US Hwy 67 North	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor
City: Poplar Bluff	Status: AP: Applicant submitting complete
County: Butler	Received: 11/26/2003
Project#: AP200311067	
Company: Chiles Works LLC	Description: Clay Processing
Location: 5544 County Rd 209	Permit Type: AOP: Basic Operating Permit Amendment
City: Fulton	Status: AP: Awaiting Completeness Check
County: Callaway	Received: 11/14/2003
Project#: AP200311047	
Company: Christensen Construction Company	Description: Property Boundry Changes
Location: 2505 County Rd 269	Permit Type: AP: IR Corrections & Amendments
City: Millersburg	Status: AP: Technical Review
County: Callaway	Received: 12/22/2003
Project#: AP200312091	
Company: Dredging Inc and Scotts Concrete	Description: Move Silo
Location: 2969 MO Hwy 5 North	Permit Type: AP: IR Applicability Determination Request
City: Camdenton	Status: AP: No Permit Required
County: Camden	Received: 12/5/2003
Project#: AP200312013	
Company: Deer Ridge Animal Hospital	Description: Animal incinerator
Location: 1104 North High St.	Permit Type: AOP: Basic Operating Permit
City: Jackson	Status: AP: Awaiting Technical Review
County: Cape Girardeau	Received: 11/10/2003
Project#: AP200311028	
Company: Lone Star Industries	Description: Preheater Tower Modification
Location: 2524 South Sprigg Street	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Cape Girardeau	Status: AP: Technical Review
County: Cape Girardeau	Received: 11/17/2003
Project#: AP200311038	
Company: Midwest Sterilization Corp	Description: Control system test
Location: 1204 LENCO AVE	Permit Type: AP: Applicability Determination Request
City: JACKSON	Status: AP: No Permit Required
County: Cape Girardeau	Received: 11/10/2003
Project#: AP200311025	
Company: Strack Excavating LLC	Description: Replace crusher
Location: 5120 MO Hwy 74	Permit Type: AP: IR Applicability Determination Request
City: Cape Girardeau	Status: AP: Applicant submitting complete
County: Cape Girardeau	Received: 12/19/2003
Project#: AP200312089	
Company: Transmontaigne Terminaling Inc	Description: Change service tank
Location: 1400 GIBONEY ST	Permit Type: AOP: Basic Operating Permit Amendment
City: Cape Girardeau	Status: AP: Awaiting Completeness Check
County: Cape Girardeau	Received: 11/12/2003
Project#: AP200312033	
Company: Royal Oak Enterprises	Description: Charcoal Kilns
Location: US Hwy 60 W of Ellsinore	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Ellsinore	Status: AP: Awaiting Technical Review
County: Carter	Received: 12/11/2003
Project#: AP200312059	
Company: ROM Corporation	Description: Spray painting
Location: 6800 E 163rd St	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Belton	Status: AP: Unit Chief Review
County: Cass	Received: 11/10/2003
Project#: AP200311017	

Company: Bailey Quarries, Inc - Stockton Quarry	Description: Rock Crushing
Location: County Hwy K	Permit Type: AP: Sec 4: Relocate Approved Site
City: Stockton	Status: AP: Section 4 Permit Issued
County: Cedar	Received: 11/10/2003
Project#: AP200311013	
Company: City of El Dorado Springs	Description: Visible emission requirement
Location: 1207 S Main	Permit Type: AP: Corrections & Amendments
City: El Dorado Springs	Status: AP: Amendment Approved
County: Cedar	Received: 11/3/2003
Project#: AP200311005	
Company: Liberty Animal Control	Description: Animal Incinerator
Location: 1501 E Old MO Hwy 210	Permit Type: AOP: Basic Operating Permit Renewal
City: Liberty	Status: AP: Awaiting Technical Review
County: Clay	Received: 11/3/2003
Project#: AP200311006	
Company: National Starch And Chemical Company	Description: Add starch packaging operations
Location: 1001 BEDFORD RD	Permit Type: AP: Applicability Determination Request
City: N. Kansas City	Status: AP: Executive Review
County: Clay	Received: 12/16/2003
Project#: AP200312065	
Company: Townsend Communications	Description: Printing/Publishing
Location: 7007 NE PARVIN RD	Permit Type: AOP: Basic Operating Permit Renewal
City: Kansas City	Status: AP: Receive, Log, Assign
County: Clay	Received: 11/10/2003
Project#: AP200311027	
Company: Capital Quarries, Inc. Christy Drive	Description: Rock Crushing
Location: 2229 Christy Drive	Permit Type: AP: Sec 4: Relocate Approved Site
City: Jefferson City	Status: AP: Section 4 Permit Issued
County: Cole	Received: 11/25/2003
Project#: AP200311064	
Company: City of Jefferson City Animal Shelter	Description: Small Animal Incinerator
Location: 919 E MILLER ST	Permit Type: AOP: Basic Operating Permit Renewal
City: Jefferson City	Status: AP: IR Completeness Check
County: Cole	Received: 12/22/2003
Project#: AP200312102	
Company: Sprint Standby Generator	Description: Standby Generator
Location: 319 Madison	Permit Type: AP: Applicability Determination Request
City: Jefferson City	Status: AP: Permit Required
County: Cole	Received: 12/12/2003
Project#: AP200312062	
Company: Huebert Fiberboard	Description: Expand Fiberboard Production
Location: 1545 East Morgan Street	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Booneville	Status: AP: Unit Chief Review
County: Cooper	Received: 11/21/2003
Project#: AP200311048	
Company: Interstate Brands Corp - Butternut Bread	Description: Responsible official Change
Location: 500 MAIN ST	Permit Type: AOP: Basic Operating Permit Amendment
City: Booneville	Status: AP: Awaiting Completeness Check
County: Cooper	Received: 12/4/2003
Project#: AP200312044	
Company: Nordyne Inc	Description: Update Equipment
Location: 2501 Boonslick Drive	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Booneville	Status: AP: Technical Review
County: Cooper	Received: 12/4/2003
Project#: AP200312006	

Company: Georgia-Pacific Corporation	Description: Replace cyclone
Location: 715 S Franklin	Permit Type: AP: Applicability Determination Request
City: Cuba	Status: AP: Technical Review
County: Crawford	Received: 11/14/2003
Project#: AP200311043	
Company: Royal Oak Enterprises	Description: Compliance demonstration update
Location: T35N:R05W:S30 County Hwy JJ	Permit Type: AOP: Basic Operating Permit Amendment
City: Salem	Status: AP: Awaiting Completeness Check
County: Dent	Received: 12/18/2003
Project#: AP200312119	
Company: Leo Journagan Construction Co	Description: Amend for co-location - electrosb
Location: T26N:R16W:S25:SW:SW	Permit Type: AP: IR Corrections & Amendments
City: Ava	Status: AP: Applicant Hold Request
County: Douglas	Received: 11/26/2003
Project#: AP200311069	
Company: Leo Journagan Construction Co	Description: Rock Crushing-colocation-electrosb
Location: T26N:R16W:S25:SW:SW	Permit Type: AP: Sec 4: Relocate to New Site
City: Ava	Status: AP: Applicant Hold Request
County: Douglas	Received: 11/26/2003
Project#: AP200311070	
Company: Mark Twain Redi-Mix - Kennett	Description: Concrete
Location: T18N:R09E:S12 County Rd 502	Permit Type: AP: Sec 4: Relocate to New Site
City: Kennett	Status: AP: Section 4 Permit Issued
County: Dunklin	Received: 11/4/2003
Project#: AP200311010	
Company: Ameren UE - Labadie	Description: 4571 Tons Nox
Location: Labadie Bottom Road	Permit Type: AOP: NOx ERC Bank & Trade
City: Labadie	Status: AP: Executive Review
County: Franklin	Received: 11/4/2003
Project#: AP200312095	
Company: GDX Automotive - New Haven	Description: PVC Bonding Process
Location: 101 Danny Scott Dr	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: NEW HAVEN	Status: AP: Technical Review
County: Franklin	Received: 12/8/2003
Project#: AP200312014	
Company: Magnet, LLC	Description: Corona Treater
Location: 7 CHAMBER DR	Permit Type: AP: Applicability Determination Request
City: Washington	Status: AP: Receive, Log, Assign
County: Franklin	Received: 12/24/2003
Project#: AP200312110	
Company: Melton Machine and Control	Description: Fabrication processes
Location: 6350 Bluff Rd	Permit Type: AP: Applicability Determination Request
City: Washington	Status: AP: Executive Review
County: Franklin	Received: 11/17/2003
Project#: AP200311039	
Company: Triple D Cleaners	Description: Terminate OP
Location: 209 W Second	Permit Type: AOP: Basic Operating Permit Amendment
City: Washington	Status: AP: Awaiting Completeness Check
County: Franklin	Received: 11/21/2003
Project#: AP200311062	
Company: Von Weise Gear Co	Description: Gear motor assemblies
Location: St. Clair Industrial Park	Permit Type: AOP: Basic Operating Permit
City: St. Clair	Status: AP: IR Completeness Check
County: Franklin	Received: 12/17/2003
Project#: AP200312116	

Company: Everett Quarries Co Inc	Description: Rock Crushing
Location: 4656 397th St	Permit Type: AP: Sec 4: Relocate Approved Site
City: Stanberry	Status: AP: Section 4 Permit Issued
County: Gentry	Received: 12/8/2003
Project#: AP200312009	
Company: Conco Quarries Inc	Description: Replace conveyor
Location: US Hwy 160 West	Permit Type: AP: IR Applicability Determination Request
City: Willard	Status: AP: Awaiting Completeness Check
County: Greene	Received: 12/8/2003
Project#: AP200312031	
Company: Goodale Cleaners	Description: General OP - Dry Cleaner
Location: 2712 S Glenstone	Permit Type: AOP: Basic Operating Permit Renewal
City: Springfield	Status: AP: Receive, Log, Assign
County: Greene	Received: 12/10/2003
Project#: AP200312051	
Company: Interstate Brands Corporation	Description: Responsible Official Change
Location: 215 S GRANT AVE	Permit Type: AOP: Intermediate Operating Permit Amendm
City: Springfield	Status: AP: Awaiting Completeness Check
County: Greene	Received: 12/4/2003
Project#: AP200312045	
Company: Lloyd's DryCleaning	Description: General OP - Dry Cleaners
Location: 2867 E Sunshine	Permit Type: AOP: Basic Operating Permit Renewal
City: Springfield	Status: AP: Receive, Log, Assign
County: Greene	Received: 12/10/2003
Project#: AP200312052	
Company: Courtney Excavating - Willow Springs	Description: Amendment, portable crusher, concurrent op
Location: T27N:R10W:S15:SW:SW County Hwy A	Permit Type: AP: IR Corrections & Amendments
City: Willow Springs	Status: AP: Final Clerical Prep
County: Howell	Received: 12/15/2003
Project#: AP200312061	
Company: Courtney Excavating - Willow Springs	Description: Rock Crushing, Portable, Concurrent Op
Location: T27N:R10W:S15:SW:SW County Hwy A	Permit Type: AP: Sec 4: Relocate to New Site
City: Willow Springs	Status: AP: Final Clerical Prep
County: Howell	Received: 12/15/2003
Project#: AP200312060	
Company: Mark Twain Redi-Mix-W. Plains	Description: Concrete
Location: T24N:R08W:S29 US Hwy 63 & County Rd	Permit Type: AP: Sec 4: Relocate to New Site
City: West Plains	Status: AP: Executive Review
County: Howell	Received: 11/12/2003
Project#: AP200311014	
Company: Royal Oak Charcoal - Craig Site	Description: Terminate P70
Location: T27N:R07W:S14 MO Hwy 17 0.25 Mi N o	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: Mountain View	Status: AP: Awaiting Completeness Check
County: Howell	Received: 12/9/2003
Project#: AP200312019	
Company: Burd & Fletcher - Independence Plant # 1	Description: Printing Presses
Location: 5151 Geospace Drive	Permit Type: AOP: Intermediate Operating Permit
City: Independence	Status: AP: Awaiting Technical Review
County: Jackson	Received: 11/12/2003
Project#: AP200311020	
Company: Erseys Economy Cleaners	Description: Terminate P70
Location: 4254 TROOST AVE	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: Kansas City	Status: AP: Awaiting Completeness Check
County: Jackson	Received: 11/17/2003
Project#: AP200312020	

Company: General Mills, Inc	Description: Modify mill and cleaning house
Location: 2917 GUINOTTE AVE	Permit Type: AP: Local CP
City: N. Kansas City	Status: AP: Permit Issued
County: Jackson	Received: 11/18/2003
Project#: AP200311045	
Company: Hallmark Cards, Inc	Description: New Mold Press
Location: 2501 MCGEE ST	Permit Type: AP: Local CP
City: Kansas City	Status: AP: Permit Issued
County: Jackson	Received: 11/10/2003
Project#: AP200311044	
Company: James Cape and Sons	Description: Add storage silos
Location: 3805 SE Hwy 291	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor
City: Lee's Summit	Status: AP: Closed Out Inappropriate Request
County: Jackson	Received: 11/13/2003
Project#: AP200311023	
Company: James Cape and Sons - Blue Springs	Description: Concrete
Location: 22400 I-70 N Outer Rd W	Permit Type: AP: Sec 4: Relocate to New Site
City: Independence	Status: AP: Section 4 Permit Issued
County: Jackson	Received: 12/8/2003
Project#: AP200312011	
Company: Kansas City Power & Light	Description: Utility Service Center
Location: 4400 E FRONT ST	Permit Type: AOP: Basic Operating Permit Renewal
City: Kansas City	Status: AP: Receive, Log, Assign
County: Jackson	Received: 12/4/2003
Project#: AP200312040	
Company: Midwest Terminal Warehouse	Description: Bulk Fertilizer
Location: 1724 MARKET ST	Permit Type: AOP: Intermediate Operating Permit Renewal
City: Kansas City	Status: AP: Receive, Log, Assign
County: Jackson	Received: 11/10/2003
Project#: AP200311026	
Company: Research Medical Center	Description: Hospital
Location: 2316 E MEYER BLVD	Permit Type: AOP: Intermediate Operating Permit Renewal
City: Kansas City	Status: AP: Receive, Log, Assign
County: Jackson	Received: 12/4/2003
Project#: AP200312047	
Company: Shamrock Cleaners	Description: General OP - Dry Cleaners
Location: 604 W 99th St	Permit Type: AOP: Basic Operating Permit
City: Kansas City	Status: AP: IR Completeness Check
County: Jackson	Received: 12/8/2003
Project#: AP200312050	
Company: Speedy Cleaners	Description: General OP - Dry Cleaners
Location: 4845 Independence Ave	Permit Type: AOP: Basic Operating Permit Renewal
City: Kansas City	Status: AP: IR Completeness Check
County: Jackson	Received: 12/19/2003
Project#: AP200312121	
Company: Supreme Cleaners Inc	Description: General OP - Dry Cleaners
Location: 11114 BLUE RIDGE BLVD	Permit Type: AOP: Basic Operating Permit Renewal
City: Kansas City	Status: AP: IR Completeness Check
County: Jackson	Received: 12/10/2003
Project#: AP200312077	
Company: TEAM Excavating	Description: Excavation Activity
Location: US Hwy 40 and Cliff Dr	Permit Type: AP: IR Applicability Determination Request
City: Independence	Status: AP: Applicant submitting complete
County: Jackson	Received: 11/14/2003
Project#: AP200311042	

Company: Townsend Summit, LLC	Description: INT to BAS
Location: 777 NW Blue Parkway	Permit Type: AOP: Intermediate Operating Permit Amendm
City: Lee's Summit	Status: AP: Awaiting Completeness Check
County: Jackson	Received: 12/9/2003
Project#: AP200312054	
Company: Townsend Summit, LLC	Description: Electronics
Location: 777 NW Blue Parkway	Permit Type: AOP: Basic Operating Permit
City: Lee's Summit	Status: AP: IR Completeness Check
County: Jackson	Received: 12/9/2003
Project#: AP200312053	
Company: Carthage Crushed Limestone	Description: Add conveyor
Location: 1 Civil War Rd	Permit Type: AP: IR Applicability Determination Request
City: Carthage	Status: AP: No Permit Required
County: Jasper	Received: 11/21/2003
Project#: AP200311049	
Company: Empire Electric District	Description: Amend PM10 limits
Location: 2537 Fir Road	Permit Type: AP: Corrections & Amendments
City: Sarcoxie	Status: AP: Unit Chief Review
County: Jasper	Received: 11/10/2003
Project#: AP200311031	
Company: Pechiney Plastic Packaging, Inc	Description: Laminator
Location: 3210 N Progress St	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Joplin	Status: AP: Awaiting Fees
County: Jasper	Received: 11/13/2003
Project#: AP200311024	
Company: Tamko Roofing Products-High Street Plant	Description: Backing System Automation
Location: 601 N HIGH AVE	Permit Type: AP: Applicability Determination Request
City: Joplin	Status: AP: No Permit Required
County: Jasper	Received: 11/10/2003
Project#: AP200311030	
Company: Aero Metal Finishing	Description: Metal Finishing
Location: 2150 Lark Industrial Dr	Permit Type: AOP: Intermediate Operating Permit Renewal
City: Fenton	Status: AP: Received Intermediate OP Issued
County: Jefferson	Received: 11/12/2003
Project#: AP200311021	
Company: Animal Care Service, Inc.	Description: Animal Incinerator
Location: 2200 Eagle Creek Rd	Permit Type: AOP: Basic Operating Permit Renewal
City: Imperial	Status: AP: Awaiting Technical Review
County: Jefferson	Received: 11/3/2003
Project#: AP200311007	
Company: Breckenridge Materials-Pevly	Description: Replace Concrete Plant
Location: 8799 TROUTMAN QUARRY LANE	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: Pevly	Status: AP: IR Completeness Check
County: Jefferson	Received: 12/22/2003
Project#: AP200312088	
Company: Plaza Cleaners	Description: General OP - Dry Cleaner
Location: 402 N Main Street	Permit Type: AOP: Basic Operating Permit Renewal
City: DeSoto	Status: AP: IR Unit Chief Review
County: Jefferson	Received: 12/15/2003
Project#: AP200312068	
Company: St Louis Coke & Foundry - Score Facility	Description: Sand Mold Manufacturing
Location: 1180 MASON CIR	Permit Type: AOP: Basic Operating Permit Renewal
City: Pevly	Status: AP: Awaiting Technical Review
County: Jefferson	Received: 12/12/2003
Project#: AP200312067	

Company: Union Electric Co (Rush Island)	Description: 2501 Tons Nox
Location: Big Hollow Road	Permit Type: AOP: NOx ERC Bank & Trade
City: Festus	Status: AP: Executive Review
County: Jefferson	Received: 11/4/2003
Project#: AP200312096	
Company: Union Electric Co (Rush Island)	Description: Replace generator
Location: Big Hollow Road	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Festus	Status: AP: Executive Review
County: Jefferson	Received: 11/21/2003
Project#: AP200311055	
Company: Hawker Energy Products Inc	Description: Ventilation
Location: 617 N RIDGEVIEW DR	Permit Type: AP: Applicability Determination Request
City: Warrensburg	Status: AP: Final Clerical Prep
County: Johnson	Received: 12/8/2003
Project#: AP200312030	
Company: Whistle Redi Mix, Inc.	Description: Add cement silo
Location: 511 Southwest Hwy 131	Permit Type: AP: IR Applicability Determination Request
City: Holden	Status: AP: No Permit Required
County: Johnson	Received: 11/19/2003
Project#: AP200311037	
Company: Branco Sand & Gravel	Description: Replace Crusher
Location: 13624 Industry Rd	Permit Type: AP: IR Applicability Determination Request
City: Lebanon	Status: AP: No Permit Required
County: Laclede	Received: 12/5/2003
Project#: AP200312007	
Company: Lowe Boats Inc	Description: Wash Booths
Location: 2900 Industrial Drive	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Lebanon	Status: AP: Awaiting Fees
County: Laclede	Received: 11/21/2003
Project#: AP200311054	
Company: Marathon Electric	Description: Paint Booth
Location: 401 W FREMONT RD	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Lebanon	Status: AP: Technical Review
County: Laclede	Received: 12/12/2003
Project#: AP200312063	
Company: Willard Quarries	Description: Increase Production - electrosb
Location: 24427 Rt 66	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor
City: Lebanon	Status: AP: IR Completeness Check
County: Laclede	Received: 12/22/2003
Project#: AP200312093	
Company: Willard Quarries	Description: Increase Production-electrosb
Location: 24427 Rt 66	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Lebanon	Status: AP: IR Completeness Check
County: Laclede	Received: 12/22/2003
Project#: AP200312092	
Company: Willard Quarries	Description: Amend for increased production - electrosb
Location: 24427 Rt 66	Permit Type: AP: IR Corrections & Amendments
City: Lebanon	Status: AP: Awaiting Completeness Check
County: Laclede	Received: 12/22/2003
Project#: AP200312094	
Company: Con-Agg of MO at Rt. 13	Description: Extend Relocation
Location: T51N:R27W:S35:NW:NE	Permit Type: AP: IR Corrections & Amendments
City: Lexington	Status: AP: Amendment Approved
County: Lafayette	Received: 11/10/2003
Project#: AP200310083	

Company: Bailey Limestone Co., Inc. - Chesapeake	Description: Replace Screen
Location: County Rd 1150	Permit Type: AP: IR Applicability Determination Request
City: Mt. Vernon	Status: AP: No Permit Required
County: Lawrence	Received: 11/19/2003
Project#: AP200311036	
Company: Coastal Emulsions of Missouri	Description: Asphalt emulsions
Location: 4280 State Highway 96	Permit Type: AOP: Basic Operating Permit
City: Miller	Status: AP: Awaiting Technical Review
County: Lawrence	Received: 11/10/2003
Project#: AP200311022	
Company: Chillicothe Municipal Utilities	Description: Power Plant
Location: 1301 Waterworks	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Chillicothe	Status: AP: Initial Clerical Prep
County: Livingston	Received: 12/16/2003
Project#: AP200312070	
Company: CenterPoint Energy	Description: Natural Gas Compressor Station
Location:	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Fredericktown	Status: AP: Awaiting Technical Review
County: Madison	Received: 11/24/2003
Project#: AP200311061	
Company: Magellan Pipeline Co	Description: Pipeline
Location:	Permit Type: AOP: Part 70 Operating Permit Minor Modific
City: Palmyra	Status: AP: Receive, Log, Assign
County: Marion	Received: 12/29/2003
Project#: AP200312112	
Company: Norris Asphalt Paving Co - Mercer	Description: Rock Crushing
Location: T66N:R23W:S22:NW:SW County Hwy M	Permit Type: AP: Sec 4: Relocate Approved Site
City: Mercer	Status: AP: Section 4 Permit Issued
County: Mercer	Received: 12/11/2003
Project#: AP200312057	
Company: Capital Quarries, Inc.	Description: Portable Screening Plant
Location: 55588 Wingate Ford Road	Permit Type: AP: Sec 4: Relocate Approved Site
City: California	Status: AP: Section 4 Permit Issued
County: Moniteau	Received: 12/22/2003
Project#: AP200312087	
Company: Christy Minerals Company	Description: Material Crusher
Location: 101 W Booneslick	Permit Type: AP: Sec 5 & 6: Deminimis and Minor
City: High Hill	Status: AP: Technical Review
County: Montgomery	Received: 11/7/2003
Project#: AP200311018	
Company: Unique Automotive Rebuilders	Description: Emission Points-Post Fire
Location: 693 W Booneslick	Permit Type: AOP: Applicability Determination Requests
City: Jonesburg	Status: AP: Awaiting Completeness Check
County: Montgomery	Received: 12/12/2003
Project#: AP200312120	
Company: Himmelberger - Harrison Mfg Co	Description: Chip Bin
Location: MO Hwy 114	Permit Type: AP: Applicability Determination Request
City: Morehouse	Status: AP: No Permit Required
County: New Madrid	Received: 11/3/2003
Project#: AP200311004	
Company: Noranda Aluminum Inc	Description: Increase Production
Location: St. Jude Industrial Park	Permit Type: AP: Section 7, 8 & 9 Major Source Review
City: New Madrid	Status: AP: IR Completeness Check
County: New Madrid	Received: 11/24/2003
Project#: AP200311053	

Company: Noranda Aluminum Inc	Description: Responsible Official Change
Location: St. Jude Industrial Park	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: New Madrid	Status: AP: Final Clerical Prep
County: New Madrid	Received: 12/15/2003
Project#: AP200312075	
Company: Noranda Aluminum Inc	Description: Responsible Official Change
Location: St. Jude Industrial Park	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: New Madrid	Status: AP: Final Clerical Prep
County: New Madrid	Received: 12/15/2003
Project#: AP200312074	
Company: Noranda Aluminum Inc	Description: Responsible Official Change
Location: St. Jude Industrial Park	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: New Madrid	Status: AP: Final Clerical Prep
County: New Madrid	Received: 12/15/2003
Project#: AP200312073	
Company: Noranda Aluminum Inc	Description: Responsible Official Change
Location: St. Jude Industrial Park	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: New Madrid	Status: AP: Final Clerical Prep
County: New Madrid	Received: 12/15/2003
Project#: AP200312072	
Company: Heritage Oak Flooring	Description: Rebuild on new site
Location: 30797 US Hwy 60 West	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Pierce City	Status: AP: Technical Review
County: Newton	Received: 11/4/2003
Project#: AP200311009	
Company: ANR Pipeline Co	Description: Natural Gas Pipeline Station
Location: 33854 County Hwy TT	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Maitland	Status: AP: Awaiting Technical Review
County: Nodaway	Received: 11/26/2003
Project#: AP200312002	
Company: Doss & Harper Stone Co	Description: Amend for concurrent operation
Location: T23N:R04W:S26:NW:SW	Permit Type: AP: IR Corrections & Amendments
City: Couch	Status: AP: Technical Review
County: Oregon	Received: 12/22/2003
Project#: AP200312099	
Company: King Quarry	Description: Rock Crushing, Quarry
Location: T22N:R05W:S18 County Hwy OO	Permit Type: AOP: Basic Operating Permit Renewal
City: Thayer	Status: AP: Awaiting Technical Review
County: Oregon	Received: 11/17/2003
Project#: AP200311046	
Company: Higgins Asphalt Paving at Muenks Bros	Description: Amend Portable to stationary
Location: County Rd 501	Permit Type: AOP: Basic Operating Permit Amendment
City: Loose Creek	Status: AP: Awaiting Completeness Check
County: Osage	Received: 12/18/2003
Project#: AP200312117	
Company: River Ready Mix Inc	Description: Portable Screen-electrosub
Location: T18N:R13E:S08 Hwy 84 & River Front	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor
City: Caruthersville	Status: AP: Applicant submitting complete
County: Pemiscot	Received: 11/7/2003
Project#: AP200311016	
Company: Panhandle Eastern Pipeline Houstonia	Description: Natural Gas
Location: 16076 Hwy T	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Lamonte	Status: AP: Awaiting Completeness Check
County: Pettis	Received: 12/12/2003
Project#: AP200312058	

Company: Pittsburg Corning	Description: Temporary Flare
Location: 2700 W 16th St	Permit Type: AP: Temporary or Pilot Plant Permit
City: Sedalia	Status: AP: Section 5 Permit Issued
County: Pettis	Received: 11/7/2003
Project#: AP200311015	
Company: Capital Quarries, Inc. - Rolla	Description: Rock Crushing
Location: T38N:R08W:S14 US Hwy 63	Permit Type: AP: Sec 4: Relocate Approved Site
City: Rolla	Status: AP: Section 4 Permit Issued
County: Phelps	Received: 12/8/2003
Project#: AP200312008	
Company: Holcim (US) Inc.	Description: Control Equipment
Location: MO Hwy 79 N	Permit Type: AP: Applicability Determination Request
City: Clarksville	Status: AP: Receive, Log, Assign
County: Pike	Received: 11/25/2003
Project#: AP200311066	
Company: Holcim (US) Inc.	Description: Filter Fluff Upgrade
Location: MO Hwy 79 N	Permit Type: AP: Applicability Determination Request
City: Clarksville	Status: AP: Receive, Log, Assign
County: Pike	Received: 12/19/2003
Project#: AP200312090	
Company: Holcim (US) Inc.	Description: 1.5 T VOC and 318.3T Nox
Location: MO Hwy 79 N	Permit Type: AP: Banking Requests
City: Clarksville	Status: AP: Awaiting Completeness Check
County: Pike	Received: 12/22/2003
Project#: AP200312115	
Company: Holcim (US) Inc.	Description: Utilize Impacted Soil
Location: MO Hwy 79 N	Permit Type: AP: Temporary or Pilot Plant Permit
City: Clarksville	Status: AP: Awaiting Completeness Check
County: Pike	Received: 12/22/2003
Project#: AP200312109	
Company: Ash Grove Aggregates - Boliver Quarry	Description: Rock Crusher
Location: T34N:R23W:S28,29 MO Hwy 13	Permit Type: AP: Sec 4: Relocate Approved Site
City: Bolivar	Status: AP: Section 4 Permit Issued
County: Polk	Received: 11/17/2003
Project#: AP200311035	
Company: Leo Journagan - Fairplay Site	Description: Asphalt-electrosub
Location: T33N:R24W:S04	Permit Type: AP: Sec 4: Relocate to New Site
City: Fair Play	Status: AP: IR Completeness Check
County: Polk	Received: 12/29/2003
Project#: AP200312106	
Company: Leo Journagan - Fairplay Site	Description: Rock Crushing - electrosub
Location: T33N:R24W:S04	Permit Type: AP: Sec 4: Relocate to New Site
City: Fair Play	Status: AP: IR Completeness Check
County: Polk	Received: 12/29/2003
Project#: AP200312107	
Company: Scott's Scrap Iron & Metals	Description: Aluminum Smelting
Location: 3406 S. 30th Road	Permit Type: AOP: Basic Operating Permit
City: Humansville	Status: AP: IR Unit Chief Review
County: Polk	Received: 12/16/2003
Project#: AP200312069	
Company: Everett Quarries Co Inc	Description: Add crusher, conveyor
Location:	Permit Type: AP: IR Applicability Determination Request
City: Plattsburg	Status: AP: Awaiting Completeness Check
County: Portable Plant	Received: 12/10/2003
Project#: AP200312048	

Company: Everett Quarries Co Inc	Description: Replace crusher, conveyor
Location:	Permit Type: AP: IR Applicability Determination Request
City: Plattsburg	Status: AP: No Permit Required
County: Portable Plant	Received: 12/10/2003
Project#: AP200312049	
Company: Norris Aggregate Products	Description: Replace conveyors
Location: 4554 N. W. 114th St.	Permit Type: AP: IR Applicability Determination Request
City: Des Moines	Status: AP: No Permit Required
County: Portable Plant	Received: 12/2/2003
Project#: AP200312003	
Company: Willard Quarries, Inc	Description: Increase Production-electrosub
Location: 27577 Pecos Dr	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor
City: Lebanon	Status: AP: Executive Review
County: Portable Plant	Received: 11/21/2003
Project#: AP200311050	
Company: Willard Quarries	Description: Allow for increased portable production-electr
Location: 13875 Tulsa Road	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor
City: St. Robert	Status: AP: Technical Review
County: Pulaski	Received: 11/21/2003
Project#: AP200311051	
Company: Willard Quarries	Description: Modify asphalt plant
Location: 13875 Tulsa Road	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: St. Robert	Status: AP: IR Completeness Check
County: Pulaski	Received: 11/21/2003
Project#: AP200311052	
Company: Central Stone	Description: Rock Crushing
Location: County Hwy M	Permit Type: AP: Sec 4: Relocate Approved Site
City: New London	Status: AP: Section 4 Permit Issued
County: Ralls	Received: 11/14/2003
Project#: AP200311032	
Company: Dura Automotive	Description: Add extruder
Location: 5 INDUSTRIAL LOOP	Permit Type: AOP: Basic Operating Permit Amendment
City: Hannibal	Status: AP: Awaiting Completeness Check
County: Ralls	Received: 12/11/2003
Project#: AP200312076	
Company: Cargill, Inc. - Buffalo Island Grain Elv	Description: Barge Loadout Conveyor
Location: County Hwy N	Permit Type: AP: IR Corrections & Amendments
City: Charleston	Status: AP: Awaiting Fees
County: Scott	Received: 12/1/2003
Project#: AP200312012	
Company: Texas Eastern Transmission Corp - Oran	Description: Natural Gas
Location: MO Hwy 77 South T28N:R13E:S20	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Oran	Status: AP: Applicant submitting complete
County: Scott	Received: 11/26/2003
Project#: AP200311068	
Company: Timber Charcoal Co.	Description: Controlled Charcoal Kilns
Location: Junction Hwy 19 and A	Permit Type: AOP: Basic Operating Permit
City: Salem	Status: AP: Awaiting Technical Review
County: Shannon	Received: 12/4/2003
Project#: AP200312017	
Company: Timber Charcoal Co.	Description: Terminate P70
Location: Junction Hwy 19 and A	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: Salem	Status: AP: Awaiting Completeness Check
County: Shannon	Received: 12/4/2003
Project#: AP200312016	

Company: Concrete Resources	Description: Concrete Batch Plant
Location: T46N:R05E:S07:SW:SW South River Rd	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor
City: St. Charles	Status: AP: Final Clerical Prep
County: St. Charles	Received: 11/6/2003
Project#: AP200311012	
Company: Diagraph Labeling	Description: Labeling
Location: #1 Research Park Dr	Permit Type: AOP: Basic Operating Permit
City: St. Charles	Status: AP: Awaiting Technical Review
County: St. Charles	Received: 11/12/2003
Project#: AP200311019	
Company: O'Fallon Casting, LLC	Description: Change name, responsible official
Location: 600 Cannonball Lane	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: O'Fallon	Status: AP: Awaiting Completeness Check
County: St. Charles	Received: 11/10/2003
Project#: AP200312055	
Company: Union Electric Co, Sioux Plant	Description: Replace Diesel Generator
Location: 8501 N STATE ROUTE 94	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: West Alton	Status: AP: Technical Review
County: St. Charles	Received: 12/29/2003
Project#: AP200312108	
Company: Lead Belt Materials Company	Description: Amend for co-located concrete plant
Location: 600 MILL ST	Permit Type: AP: IR Corrections & Amendments
City: PARK HILLS	Status: AP: Awaiting Completeness Check
County: St. Francois	Received: 12/17/2003
Project#: AP200312078	
Company: Ameren UE - Meramec	Description: 323 Tons Nox
Location: 800 Fine Rd	Permit Type: AOP: NOx ERC Bank & Trade
City: St. Louis	Status: AP: ERC Request Approved
County: St. Louis	Received: 11/4/2003
Project#: AP200312097	
Company: Chrysler Corp Plant #2 - N Assembly Pla	Description: Responsible Official Change
Location: 1050 DODGE DR	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: Fenton	Status: AP: Awaiting Completeness Check
County: St. Louis	Received: 12/4/2003
Project#: AP200312046	
Company: Happy Cleaners	Description: General OP - Dry Cleaners
Location: 15024 Manchester	Permit Type: AOP: Basic Operating Permit
City: Ballwin	Status: AP: Receive, Log, Assign
County: St. Louis	Received: 11/17/2003
Project#: AP200312032	
Company: Onyx Oak Ridge Landfill, Inc	Description: Name, official change
Location: 1741 SULPHUR SPRINGS RD	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: Ballwin	Status: AP: Receive, Log, Assign
County: St. Louis	Received: 12/8/2003
Project#: AP200312043	
Company: Pace Construction - Lewis and Clark	Description: Terminate OP
Location: 14201 Lewis and Clark Rd	Permit Type: AOP: Intermediate Operating Permit Amendm
City: Florissant	Status: AP: Awaiting Completeness Check
County: St. Louis	Received: 11/12/2003
Project#: AP200312034	
Company: Advantage Crematory	Description: Crematory
Location: 7814 S Broadway	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/13/2003
Project#: AP200311029	

Company: American Cleaners	Description: General OP - Dry Cleaners
Location: 4631 Hampton	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/24/2003
Project#: AP200312022	
Company: Anheuser - Busch, Inc.	Description: Packaging Coder
Location: 1 BUSCH PL	Permit Type: AP: Local CP
City: St. Louis	Status: AP: Permit Issued
County: St. Louis City	Received: 11/24/2003
Project#: AP200311059	
Company: Anheuser - Busch, Inc.	Description: Paint Booth
Location: 1 BUSCH PL	Permit Type: AP: Local CP
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 12/18/2003
Project#: AP200312080	
Company: Anheuser - Busch, Inc.	Description: Graphics Cap
Location: 1 BUSCH PL	Permit Type: AP: Local CP
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 12/18/2003
Project#: AP200312081	
Company: Anheuser - Busch, Inc.	Description: Line 39
Location: 1 BUSCH PL	Permit Type: AP: Local CP
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 12/18/2003
Project#: AP200312082	
Company: Band Box Cleaners	Description: General OP - Dry Cleaners
Location: 1110 LOCUST ST	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/24/2003
Project#: AP200312026	
Company: Colonial Dry Cleaners	Description: General OP - Dry Cleaners
Location: 6088 ARSENAL ST	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/24/2003
Project#: AP200312025	
Company: Equilon Enterprises	Description: Fuel Terminal
Location: 239 E Prairie	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/24/2003
Project#: AP200312028	
Company: Gateway Sheets	Description: Boiler
Location: 5300 Bircher	Permit Type: AP: Local CP
City: St. Louis	Status: AP: Permit Issued
County: St. Louis City	Received: 11/24/2003
Project#: AP200311058	
Company: Jun's Laundromat & Drycleaners	Description: General OP - Dry Cleaners
Location: 2901 Shenandoah Ave	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/24/2003
Project#: AP200312024	
Company: Natrics Cleaners	Description: General OP - Dry Cleaners
Location: 3630 LEE AVE	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/24/2003
Project#: AP200312023	

Company: Orpheum Cleaning	Description: General OP - Dry Cleaners
Location: 3199 S Grand	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/24/2003
Project#: AP200312027	
Company: River Cement	Description: Cement Loading & Storage
Location: 3700 S 1st	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/7/2003
Project#: AP200312039	
Company: Saneco Cleaners Inc	Description: Dry Cleaners
Location: 4040 S GRAND BLVD	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 12/29/2003
Project#: AP200312105	
Company: Shopper's Cleaners	Description: Dry Cleaners
Location: 6342 S Grand	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: IR Completeness Check
County: St. Louis City	Received: 12/23/2003
Project#: AP200312085	
Company: St Louis Metallizing	Description: Monitoring Requirements
Location: 4123 SARPY AVE	Permit Type: AP: Local CP
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 12/18/2003
Project#: AP200312079	
Company: St. Louis University Campus	Description: Generators
Location: 3750 LINDELL BLVD	Permit Type: AOP: Intermediate Operating Permit Amendm
City: St. Louis	Status: AP: Awaiting Completeness Check
County: St. Louis City	Received: 11/7/2003
Project#: AP200312104	
Company: The Environmental Resource LLC	Description:
Location: 1216 Howard St.	Permit Type: AOP: Basic Operating Permit
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/7/2003
Project#: AP200312038	
Company: Tip Top Cleaners	Description: Dry Cleaner
Location: 40 N EUCLID AVE	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 12/23/2003
Project#: AP200312083	
Company: Tip Top Cleaners	Description: Dry Cleaner
Location: 2908 MARKET ST	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 12/23/2003
Project#: AP200312084	
Company: Triangle Plating Co	Description: Metal Plating
Location: 4550 Pope	Permit Type: AOP: Basic Operating Permit Renewal
City: St. Louis	Status: AP: Receive, Log, Assign
County: St. Louis City	Received: 11/24/2003
Project#: AP200312029	
Company: Warner Jenkinson Mfg	Description: Spray Drier
Location: 2524 Baldwin	Permit Type: AP: Local CP
City: St. Louis	Status: AP: Permit Issued
County: St. Louis City	Received: 11/24/2003
Project#: AP200311057	

Company: CenterPoint Energy	Description: Natural Gas Compressor Station
Location: T38N:R08E:S24 US Hwy 61 N	Permit Type: AOP: Part 70 Operating Permit Renewal
City: St. Genevieve	Status: AP: Awaiting Technical Review
County: Ste. Genevieve	Received: 11/24/2003
Project#: AP200311060	
Company: Chemical Lime Company	Description: NOx limits
Location: 20947 WHITE SANDS RD	Permit Type: AP: Section 7, 8 & 9 Major Source Review
City: St. Genevieve	Status: AP: IR Completeness Check
County: Ste. Genevieve	Received: 11/4/2003
Project#: AP200311008	
Company: Ames True Temper-North	Description: Wood Tool Handles
Location: 206 East Hunts Road	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Bernie	Status: AP: Awaiting Completeness Check
County: Stoddard	Received: 12/15/2003
Project#: AP200312066	
Company: Delta Asphalt, Inc.	Description: Asphalt
Location: MO Hwy 25 N	Permit Type: AP: Sec 4: Relocate Approved Site
City: Dexter	Status: AP: Section 4 Permit Issued
County: Stoddard	Received: 12/8/2003
Project#: AP200312010	
Company: Medler's Cleaners	Description: General OP - Dry Cleaners
Location: 314 W. Stoddard	Permit Type: AOP: Basic Operating Permit Renewal
City: Dexter	Status: AP: IR Completeness Check
County: Stoddard	Received: 12/19/2003
Project#: AP200312118	
Company: Rainey-Mathis Funeral Home	Description: Human Remains Incinerator
Location: 125 West Stoddard	Permit Type: AP: Sec 5 & 6: Dminimis and Minor
City: Dexter	Status: AP: Unit Chief Review
County: Stoddard	Received: 11/24/2003
Project#: AP200311063	
Company: Doss & Harper Stone Co	Description: New Portable Crusher - electrosu
Location: T30N:R09W:S17 MO Hwy 17 South	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor
City: Houston	Status: AP: Technical Review
County: Texas	Received: 11/25/2003
Project#: AP200311065	
Company: Doss & Harper Stone Co	Description: Amend for concurrent operation
Location: T30N:R09W:S17 MO Hwy 17 South	Permit Type: AP: IR Corrections & Amendments
City: Houston	Status: AP: Technical Review
County: Texas	Received: 12/22/2003
Project#: AP200312098	
Company: Thomason Charcoal Co	Description: Charcoal
Location: 7903 Sumpter Rd	Permit Type: AOP: Part 70 Operating Permit Renewal
City: Raymondville	Status: AP: Awaiting Technical Review
County: Texas	Received: 12/4/2003
Project#: AP200312015	
Company: Capital Quarries - High Hill Quarry	Description: Rock Crushing
Location: 1164 TREE FARM RD	Permit Type: AP: Sec 4: Relocate Approved Site
City: High Hill	Status: AP: Section 4 Permit Issued
County: Warren	Received: 12/1/2003
Project#: AP200312001	
Company: Capital Quarries - High Hill Quarry	Description: Rock Crushing
Location: 1164 TREE FARM RD	Permit Type: AP: Sec 4: Relocate Approved Site
City: High Hill	Status: AP: Section 4 Permit Issued
County: Warren	Received: 12/22/2003
Project#: AP200312086	

Company: Cascade Plastics Inc	Description: New Plant Manager
Location: 4800 Spoede Lane	Permit Type: AOP: Part 70 Operating Permit Admin. Amend
City: Warrenton	Status: AP: Amendment Approved
County: Warren	Received: 11/20/2003
Project#: AP200312021	
Company: Holland USA	Description: Compliance Method Determination
Location: 101 S Elm St	Permit Type: AOP: Part 70 Operating Permit Sign. Modificat
City: Warrenton	Status: AP: Awaiting Completeness Check
County: Warren	Received: 12/22/2003
Project#: AP200312100	
Company: Holland USA	Description: Coating Changes
Location: 101 S Elm St	Permit Type: AOP: Part 70 Operating Permit Off-Permit Cha
City: Warrenton	Status: AP: Technical Review
County: Warren	Received: 12/22/2003
Project#: AP200312101	
Company: Midwest Stone - Wright City	Description: Quarry
Location: 547 Hwy J	Permit Type: AOP: Basic Operating Permit
City: Wright City	Status: AP: IR Completeness Check
County: Warren	Received: 12/29/2003
Project#: AP200312113	
Company: Allendale Quarry - S & A Construction	Description: fix baghouse reference
Location: T65N:R30W:S17 2 Mi N & W of Jct C &	Permit Type: AP: IR Corrections & Amendments
City: Denver	Status: AP: Awaiting Completeness Check
County: Worth	Received: 12/3/2003
Project#: AP200312004	
Company: Allendale Quarry - S & A Construction	Description: Unify Basic Ops
Location: T65N:R30W:S17 2 Mi N & W of Jct C &	Permit Type: AOP: Basic Operating Permit Amendment
City: Denver	Status: AP: Awaiting Completeness Check
County: Worth	Received: 12/19/2003
Project#: AP200312103	



Missouri Department of Natural Resources
Air and Land Protection Division
Air Pollution Control Program

**PERMIT APPLICATIONS
COMPLETED**

	Construction Permits	Operating Permits	Total
January	57	37	94
February	41	63	104
March	63	69	132
April	56	59	115
May	68	61	129
June	58	32	90
July	71	49	120
August	75	92	167
September	48	40	88
October	60	50	99
November	39	27	66
December	51	25	76
Total	687	604	1291

**Department of Natural Resources
Air and Land Protection Division
Permits Management System**

Air Pollution Control Program

Company: Nexans Magnet Wire Inc	Received 10/2/2003	Completed 12/18/2003	Permit # OP	Days Used 77
Location: 5701 US Hwy 54 East	Description: Terminate OP			
City: Mexico	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
County: Audrain	Status: AP: Operating Permit Terminated			
Project#: AP200310033				
Company: Thorco Industries Inc Plant III	Received 9/15/2003	Completed 11/14/2003	Permit #	Days Used 60
Location: 1314 E 12TH ST	Description: Powder Paint System			
City: Lamar	Permit Type: AP: Sec 5 & 6: Deminimis and Minor			
County: Barton	Status: AP: No Permit Required			
Project#: AP200309047				
Company: Thorco Industries, Inc	Received 11/6/2002	Completed 12/18/2003	Permit # OP	Days Used 407
Location: 1314 E. 12th Street	Description: Store Fixtures			
City: Lamar	Permit Type: AOP: Basic Operating Permit Renewal			
County: Barton	Status: AP: No Permit Required			
Project#: AP200211062				
Company: Continental Coal-Cottonwood Creek Mine	Received 11/4/2003	Completed 11/14/2003	Permit # 112003-001	Days Used 10
Location: T39N:R33W:S19:S	Description: Coal Crushing			
City: Hume	Permit Type: AP: Sec 4: Relocate to New Site			
County: Bates	Status: AP: Section 4 Permit Issued			
Project#: AP200311011				
Company: Warsaw Ready-Mix	Received 8/8/2003	Completed 11/20/2003	Permit # OP	Days Used 104
Location: Old US Hwy 65 North	Description: Terminate OP			
City: Warsaw	Permit Type: AOP: Basic Operating Permit Amendment			
County: Benton	Status: AP: Permit Required			
Project#: AP200308116				
Company: Duke Energy-Bollinger, LLC	Received 9/4/2003	Completed 12/23/2003	Permit #	Days Used 110
Location: T31N:R10E:S13,S24	Description: Cancel Project			
City: Marble Hill	Permit Type: AP: Applicability Determination Request			
County: Bollinger	Status: AP: No Permit Required			
Project#: AP200309081				
Company: APAC - MO, Inc Richardson & Bass Div Pla	Received 9/2/2003	Completed 12/18/2003	Permit # OP	Days Used 107
Location: 5320 Hwy 63 N	Description: Terminate OP			
City: Columbia	Permit Type: AOP: Basic Operating Permit Amendment			
County: Boone	Status: AP: Operating Permit Terminated			
Project#: AP200309011				
Company: Columbia Municipal Power Plant	Received 11/17/2003	Completed 12/22/2003	Permit #	Days Used 35
Location: 1501 Bus Loop 70	Description: Replace Boiler Tubes			
City: Columbia	Permit Type: AP: Applicability Determination Request			
County: Boone	Status: AP: No Permit Required			
Project#: AP200311040				
Company: University of Missouri - Columbia	Received 10/10/2003	Completed 11/21/2003	Permit #	Days Used 42
Location: 8 Research Park Dev Bldg	Description: Additional emission points			
City: Columbia	Permit Type: AP: Applicability Determination Request			
County: Boone	Status: AP: No Permit Required			
Project#: AP200310080				

Company: Ag Processing, Inc.	Received	Completed	Permit #	Days Used
Location: 900 Lower Lake Rd	8/15/2003	12/3/2003	1192-013A	110
City: St. Joseph	Description: Meal Tanks			
County: Buchanan	Permit Type: AP: Sec 5 & 6: Dminimis and Minor			
Project#: AP200308062	Status: AP: Amendment Approved			
Company: Albaugh, Inc.	Received	Completed	Permit #	Days Used
Location: 4900 PACKERS AVE	11/17/2003	11/25/2003		8
City: St. Joseph	Description: Wet Scrubber			
County: Buchanan	Permit Type: AP: Applicability Determination Request			
Project#: AP200311041	Status: AP: No Permit Required			
Company: East Hills Cleaners	Received	Completed	Permit #	Days Used
Location: 3606 FARAON ST	9/26/2003	12/23/2003	OP	88
City: St. Joseph	Description: No Longer Using Perc			
County: Buchanan	Permit Type: AOP: Basic Operating Permit Amendment			
Project#: AP200309090	Status: AP: Operating Permit Terminated			
Company: Purina Mills Inc	Received	Completed	Permit #	Days Used
Location: 4225 S Hwy 169	9/12/2003	11/14/2003	112003-007	63
City: St. Joseph	Description: Biofilter Pretreatment			
County: Buchanan	Permit Type: AP: Sec 5 & 6: Dminimis and Minor			
Project#: AP200309050	Status: AP: Section 5 Permit Issued			
Company: Silgan Containers Manufacturing Corp	Received	Completed	Permit #	Days Used
Location: 4488 Stockyard Station	8/28/2003	12/17/2003	122003-009	111
City: St. Joseph	Description: Amend conversion process			
County: Buchanan	Permit Type: AP: Sec 5 & 6: Dminimis and Minor			
Project#: AP200308105	Status: AP: Section 5 Permit Issued			
Company: Briggs & Stratton Corp.	Received	Completed	Permit #	Days Used
Location: 731 MO Hwy 142	9/8/2003	11/12/2003		65
City: Poplar Bluff	Description: Test Engine Station			
County: Butler	Permit Type: AP: Applicability Determination Request			
Project#: AP200309028	Status: AP: No Permit Required			
Company: Briggs & Stratton Corp.	Received	Completed	Permit #	Days Used
Location: 731 MO Hwy 142	10/24/2003	11/5/2003		12
City: Poplar Bluff	Description: Move Cam Tab Grinder			
County: Butler	Permit Type: AP: Applicability Determination Request			
Project#: AP200310079	Status: AP: Closed Out Inappropriate Request			
Company: M & A Electric Power Cooperative	Received	Completed	Permit #	Days Used
Location: T25N:R06E:S31	11/26/2003	12/11/2003		15
City: Poplar Bluff	Description: Transmission line, substation			
County: Butler	Permit Type: AP: Applicability Determination Request			
Project#: AP200312056	Status: AP: No Permit Required			
Company: Williamsville Stone Co.	Received	Completed	Permit #	Days Used
Location: T26N:R05E:S14 US Hwy 67 North	10/14/2003	11/26/2003	112003-013	43
City: Poplar Bluff	Description: Add conveyors, screen - electrosb			
County: Butler	Permit Type: AP: IR Sec 5 & 6: Dminimis and Minor			
Project#: AP200310050	Status: AP: Section 5 Permit Issued			
Company: Williamsville Stone Co.	Received	Completed	Permit #	Days Used
Location: T26N:R05E:S14 US Hwy 67 North	10/31/2003	12/22/2003	092003-005A	52
City: Poplar Bluff	Description: Extend Temporary Permit			
County: Butler	Permit Type: AP: IR Corrections & Amendments			
Project#: AP200311003	Status: AP: Amendment Approved			

Company: A. P. Green Refractories, Inc.	Received	Completed	Permit #	Days Used
Location: 111 W SAINT EUNICE RD	9/22/2003	11/3/2003		42
City: Millersburg	Description:	Modify Crushing, Screening		
County: Callaway	Permit Type:	AP: Sec 5 & 6: Dminimis and Minor		
Project#: AP200309059	Status:	AP: No Permit Required		
Company: Capital Quarries, Inc.	Received	Completed	Permit #	Days Used
Location: 11160 COUNTY ROAD 391	9/4/2003	11/13/2003	112002-012A	70
City: Holts Summit	Description:	Amend for co-located APAC plant-Electrosub		
County: Callaway	Permit Type:	AP: IR Corrections & Amendments		
Project#: AP200309021	Status:	AP: Amendment Approved		
Company: Charger Inc	Received	Completed	Permit #	Days Used
Location: MO Hwy 7 North	9/4/2003	11/14/2003	OP	71
City: Richland	Description:	Fiberglass Boats		
County: Camden	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200309031	Status:	AP: Awaiting Technical Review		
Company: Dredging Inc and Scotts Concrete	Received	Completed	Permit #	Days Used
Location: 2969 MO Hwy 5 North	12/5/2003	12/23/2003		18
City: Camdenton	Description:	Move Silo		
County: Camden	Permit Type:	AP: IR Applicability Determination Request		
Project#: AP200312013	Status:	AP: No Permit Required		
Company: Galva Foam Marine Industries	Received	Completed	Permit #	Days Used
Location: T37N:R16W:S04:NE:NW (Intersection of Hwy	10/8/2003	12/31/2003	122003-014	84
City: Camdenton	Description:	Dock Systems		
County: Camden	Permit Type:	AP: Sec 5 & 6: Dminimis and Minor		
Project#: AP200310038	Status:	AP: Section 5 Permit Issued		
Company: Imperial Foam	Received	Completed	Permit #	Days Used
Location: 5857 MO Hwy 5 N	10/6/2003	11/21/2003		46
City: Camdenton	Description:	Replace pre-expander		
County: Camden	Permit Type:	AP: Sec 5 & 6: Dminimis and Minor		
Project#: AP200310019	Status:	AP: No Permit Required		
Company: Deer Ridge Animal Hospital	Received	Completed	Permit #	Days Used
Location: 1104 North High St.	11/10/2003	12/24/2003	OP	44
City: Jackson	Description:	Animal incinerator		
County: Cape Girardeau	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200311028	Status:	AP: Awaiting Technical Review		
Company: Humane Society Of Southeast Missouri	Received	Completed	Permit #	Days Used
Location: 2536 BOUTIN DR	10/28/2003	11/26/2003	OP	29
City: Cape Girardeau	Description:	Animal Incinerator		
County: Cape Girardeau	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200310090	Status:	AP: Awaiting Technical Review		
Company: Midwest Sterilization Corp	Received	Completed	Permit #	Days Used
Location: 1204 LENCO AVE	11/10/2003	11/25/2003		15
City: JACKSON	Description:	Control system test		
County: Cape Girardeau	Permit Type:	AP: Applicability Determination Request		
Project#: AP200311025	Status:	AP: No Permit Required		
Company: Renewable Power of Cape Girardeau	Received	Completed	Permit #	Days Used
Location: Nash Rd. Industrial Park	8/4/2003	12/12/2003	122003-006	130
City: Cape Girardeau	Description:	Ethanol Production		
County: Cape Girardeau	Permit Type:	AP: Sec 5 & 6: Dminimis and Minor		
Project#: AP200308011	Status:	AP: Section 5 Permit Issued		

Company: Transmontaigne Terminaling Inc	Received	Completed	Permit #	Days Used
Location: 1400 GIBONEY ST	10/21/2003	12/4/2003		44
City: Cape Girardeau	Description:	Change Service Tank		
County: Cape Girardeau	Permit Type:	AP: Applicability Determination Request		
Project#: AP200311002	Status:	AP: No Permit Required		
Company: ROM Corporation	Received	Completed	Permit #	Days Used
Location: 6800 E 163rd St	7/14/2003	11/13/2003	112003-006	122
City: Belton	Description:	Metal Finishing		
County: Cass	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200307068	Status:	AP: Section 5 Permit Issued		
Company: Bailey Quarries, Inc - Stockton Quarry	Received	Completed	Permit #	Days Used
Location: County Hwy K	11/10/2003	11/13/2003	0699-017	3
City: Stockton	Description:	Rock Crushing		
County: Cedar	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200311013	Status:	AP: Section 4 Permit Issued		
Company: City of El Dorado Springs	Received	Completed	Permit #	Days Used
Location: 1207 S Main	11/3/2003	12/17/2003	082003-015A	44
City: El Dorado Springs	Description:	Visible emission requirement		
County: Cedar	Permit Type:	AP: Corrections & Amendments		
Project#: AP200311005	Status:	AP: Amendment Approved		
Company: Dalton Elevator	Received	Completed	Permit #	Days Used
Location: RAILROAD AVENUE	9/23/2003	12/18/2003	122003-010	86
City: Dalton	Description:	Metal Grain Tank		
County: Chariton	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200309066	Status:	AP: Section 5 Permit Issued		
Company: Leo Journagan Construction Co	Received	Completed	Permit #	Days Used
Location: 1506 N FARMER BRANCH RD	9/12/2003	12/2/2003		81
City: OZARK	Description:	Rock Crushing		
County: Christian	Permit Type:	AP: Sec 4: Relocate to New Site		
Project#: AP200309046	Status:	AP: Section 4 Permit Issued		
Company: Leo Journagan Construction Co	Received	Completed	Permit #	Days Used
Location: 1506 N FARMER BRANCH RD	10/16/2003	12/2/2003	0599-013	47
City: OZARK	Description:	Rock Crushing-electrosub		
County: Christian	Permit Type:	AP: Sec 4: Relocate to New Site		
Project#: AP200310053	Status:	AP: Section 4 Permit Issued		
Company: Liberty Animal Control	Received	Completed	Permit #	Days Used
Location: 1501 E Old MO Hwy 210	11/3/2003	11/20/2003	OP	17
City: Liberty	Description:	Animal Incinerator		
County: Clay	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200311006	Status:	AP: Awaiting Technical Review		
Company: Townsend Communications	Received	Completed	Permit #	Days Used
Location: 7007 NE PARVIN RD	5/20/1998	11/10/2003	OP	2000
City: Kansas City	Description:	Printing Presses - Basic		
County: Clay	Permit Type:	AOP: Local Issued OP		
Project#: EX199908092	Status:	AP: OP Application Replaced by New Submi		
Company: Capital Quarries, Inc. Christy Drive	Received	Completed	Permit #	Days Used
Location: 2229 Christy Drive	11/25/2003	12/2/2003	092002-018	7
City: Jefferson City	Description:	Rock Crushing		
County: Cole	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200311064	Status:	AP: Section 4 Permit Issued		

Company: Sprint Standby Generator	Received	Completed	Permit #	Days Used
Location: 319 Madison	12/12/2003	12/29/2003		17
City: Jefferson City	Description:	Standby Generator		
County: Cole	Permit Type:	AP: Applicability Determination Request		
Project#: AP200312062	Status:	AP: Permit Required		
Company: Capital Quarries, Inc.	Received	Completed	Permit #	Days Used
Location: 3103 County Highway FF	9/25/2003	11/14/2003	062001-009	50
City: Sullivan	Description:	Add conveyors		
County: Crawford	Permit Type:	AP: Applicability Determination Request		
Project#: AP200310015	Status:	AP: No Permit Required		
Company: Industrial Wire Products	Received	Completed	Permit #	Days Used
Location: 2005 W. North Service Rd	12/18/2001	12/22/2003		734
City: Sullivan	Description:	Burn-off oven		
County: Crawford	Permit Type:	AP: Sec 5 & 6: De minimis and Minor		
Project#: AP200112055	Status:	AP: Closed Out, Inactive		
Company: Williams Pipeline	Received	Completed	Permit #	Days Used
Location: 10502 SE BAKER RD	9/25/2002	11/24/2003	OP2003-044	425
City: Osborn	Description:	Pipeline Distribution		
County: Dekalb	Permit Type:	AOP: Part 70 Operating Permit Renewal		
Project#: AP200209145	Status:	AP: Operating Permit Issued		
Company: Mark Twain Redi-Mix - Kennett	Received	Completed	Permit #	Days Used
Location: T18N:R09E:S12 County Rd 502	11/4/2003	11/7/2003	0196-001	3
City: Kennett	Description:	Concrete		
County: Dunklin	Permit Type:	AP: Sec 4: Relocate to New Site		
Project#: AP200311010	Status:	AP: Section 4 Permit Issued		
Company: Ameren UE - Labadie	Received	Completed	Permit #	Days Used
Location: Labadie Bottom Road	10/7/2002	12/18/2003	OP	437
City: Labadie	Description:	Modify statement of basis		
County: Franklin	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200210066	Status:	AP: Closed out, per policy		
Company: Ameren UE - Labadie	Received	Completed	Permit #	Days Used
Location: Labadie Bottom Road	10/6/2003	11/14/2003	OP	39
City: Labadie	Description:	Terminate Flyash OP		
County: Franklin	Permit Type:	AOP: Intermediate Operating Permit Amendm		
Project#: AP200310031	Status:	AP: Operating Permit Terminated		
Company: Hazel Promotional Products	Received	Completed	Permit #	Days Used
Location: 1100 Stafford St.	10/1/2003	12/18/2003	OP	78
City: Washington	Description:	Printers/driers		
County: Franklin	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200310008	Status:	AP: No Permit Required		
Company: Missourian Publishing Company, Inc.	Received	Completed	Permit #	Days Used
Location: 14 W MAIN ST	9/29/2003	12/23/2003		85
City: Washington	Description:	Printing PTE Calculation		
County: Franklin	Permit Type:	AP: Applicability Determination Request		
Project#: AP200309088	Status:	AP: Permit Required		
Company: Everett Quarries Co Inc	Received	Completed	Permit #	Days Used
Location: 4656 397th St	12/8/2003	12/11/2003	122001-003	3
City: Stanberry	Description:	Rock Crushing		
County: Gentry	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200312009	Status:	AP: Section 4 Permit Issued		

Company: Interstate Brands Corporation	Received	Completed	Permit #	Days Used
Location: 215 S GRANT AVE	8/18/1999	12/24/2003	DP0770011000	1589
City: Springfield	Description:	Baked goods-Intermediate		
County: Greene	Permit Type:	AOP: Local Issued OP		
Project#: EX199908101	Status:	AP: Permit Issued		
Company: Modine Mfg. Co	Received	Completed	Permit #	Days Used
Location: 822 INDUSTRIAL DR	5/6/2002	11/12/2003	112003-004	555
City: Trenton	Description:	Metal forming operation		
County: Grundy	Permit Type:	AP: Sec 5 & 6: Dminimis and Minor		
Project#: AP200205030	Status:	AP: Permit Issued		
Company: Williams Pipeline Co	Received	Completed	Permit #	Days Used
Location: 40, 22', 57" N - 94, 02', 03" W	9/25/2002	11/24/2003	OP2003-043	425
City: Ridgeway	Description:	Pipeline Distribution		
County: Harrison	Permit Type:	AOP: Part 70 Operating Permit Renewal		
Project#: AP200209144	Status:	AP: Operating Permit Issued		
Company: Ash Grove Agg. at BatesCo Quarries	Received	Completed	Permit #	Days Used
Location: T37N:R22W:S19,20,29 1 MI E OF WHEATL	10/27/2003	11/3/2003	0695-005	7
City: Wheatland	Description:	Rock Crusher		
County: Hickory	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200310078	Status:	AP: Section 4 Permit Issued		
Company: Amyx Mfg. Ltd. (Plant 2)	Received	Completed	Permit #	Days Used
Location: 720 BRATTON AVE	7/22/2002	12/4/2003	OP	500
City: West Plains	Description:	Wood furniture		
County: Howell	Permit Type:	AOP: Intermediate Operating Permit Renewal		
Project#: AP200207126	Status:	AP: Closed out, per policy		
Company: Amyx Mfg. Ltd. (Plant 2)	Received	Completed	Permit #	Days Used
Location: 720 BRATTON AVE	8/20/2003	12/30/2003	OP	132
City: West Plains	Description:	Plant Closure		
County: Howell	Permit Type:	AOP: Intermediate Operating Permit Amendm		
Project#: AP200308080	Status:	AP: Operating Permit Terminated		
Company: Price Chopper Foods #405	Received	Completed	Permit #	Days Used
Location: 705 Kentucky Street	8/19/2002	12/5/2003	OP	473
City: West Plains	Description:	Amend to terminate		
County: Howell	Permit Type:	AOP: Basic Operating Permit Amendment		
Project#: AP200209149	Status:	AP: Operating Permit Terminated		
Company: Doe Run Inc - Glover Smelter	Received	Completed	Permit #	Days Used
Location: MO Hwy 49 NH	3/6/2002	12/22/2003		656
City: Annapolis	Description:	Concentrate unloading station		
County: Iron	Permit Type:	AP: Sec 5 & 6: Dminimis and Minor		
Project#: AP200203042	Status:	AP: Closed out, per policy		
Company: K & D Crushing at Doe Run Casteel	Received	Completed	Permit #	Days Used
Location: T34N:R02W:S10 Hwy 32 .6 Mi W of Bixby	9/8/2003	11/19/2003	112003-010	72
City: Bixby	Description:	New crusher		
County: Iron	Permit Type:	AP: IR Sec 5 & 6: Dminimis and Minor		
Project#: AP200309025	Status:	AP: Section 6 Permit Issued		
Company: K & D Crushing at Doe Run Casteel	Received	Completed	Permit #	Days Used
Location: T34N:R02W:S10 Hwy 32 .6 Mi W of Bixby	10/20/2003	11/26/2003	0796-016	37
City: Bixby	Description:	Amend for co-located portable		
County: Iron	Permit Type:	AP: Corrections & Amendments		
Project#: AP200310073	Status:	AP: Permit Issued		

Company: APAC - Kansas - Independence Division	Received	Completed	Permit #	Days Used
Location: 1701 N M 291 HWY	10/27/2003	12/18/2003	072003-014A	52
City: INDEPENDENCE	Description: Extend Temporary Permit			
County: Jackson	Permit Type: AP: Corrections & Amendments			
Project#: AP200310077	Status: AP: Amendment Approved			
Company: Barber & Son Aggregates Co.	Received	Completed	Permit #	Days Used
Location: 11400 7 HWY	7/17/2003	12/19/2003	122003-011	155
City: Lee's Summit	Description: Rock Crusher - electrosb			
County: Jackson	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
Project#: AP200307082	Status: AP: Section 5 Permit Issued			
Company: Burd & Fletcher - Independence Plant # 1	Received	Completed	Permit #	Days Used
Location: 5151 Geospace Drive	10/17/2003	11/24/2003		38
City: Independence	Description: Replace litho printer			
County: Jackson	Permit Type: AP: Applicability Determination Request			
Project#: AP200310063	Status: AP: No Permit Required			
Company: Crest Animal Hospital	Received	Completed	Permit #	Days Used
Location: 11516 Hickman Mills Drive	10/20/2003	11/20/2003	1041	31
City: Kansas City	Description: Small animal incinerator			
County: Jackson	Permit Type: AP: Local CP			
Project#: AP200310069	Status: AP: Permit Issued			
Company: Curt Bean Lumber Treatment	Received	Completed	Permit #	Days Used
Location: 1320 E Old Lexington Rd	10/6/2003	11/4/2003		29
City: Buckner	Description: New preservative			
County: Jackson	Permit Type: AP: Applicability Determination Request			
Project#: AP200310021	Status: AP: No Permit Required			
Company: General Mills, Inc	Received	Completed	Permit #	Days Used
Location: 2917 GUINOTTE AVE	11/18/2003	12/12/2003	1042	24
City: N. Kansas City	Description: Modify mill and cleaning house			
County: Jackson	Permit Type: AP: Local CP			
Project#: AP200311045	Status: AP: Permit Issued			
Company: Hallmark Cards, Inc	Received	Completed	Permit #	Days Used
Location: 2501 MCGEE ST	10/20/2003	11/21/2003	1039	32
City: Kansas City	Description: Modify plate processor			
County: Jackson	Permit Type: AP: Local CP			
Project#: AP200310070	Status: AP: Permit Issued			
Company: Hallmark Cards, Inc	Received	Completed	Permit #	Days Used
Location: 2501 MCGEE ST	11/10/2003	12/11/2003	1043	31
City: Kansas City	Description: New Mold Press			
County: Jackson	Permit Type: AP: Local CP			
Project#: AP200311044	Status: AP: Permit Issued			
Company: James Cape and Sons	Received	Completed	Permit #	Days Used
Location: 3805 SE Hwy 291	11/13/2003	12/30/2003		47
City: Lee's Summit	Description: Add storage silos			
County: Jackson	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
Project#: AP200311023	Status: AP: Closed Out Inappropriate Request			
Company: James Cape and Sons - Blue Springs	Received	Completed	Permit #	Days Used
Location: 22400 I-70 N Outer Rd W	12/8/2003	12/22/2003	052002-004	14
City: Independence	Description: Concrete			
County: Jackson	Permit Type: AP: Sec 4: Relocate to New Site			
Project#: AP200312011	Status: AP: Section 4 Permit Issued			

Company: Kansas City Power & Light	Received	Completed	Permit #	Days Used
Location: 4400 E FRONT ST	7/8/1998	12/4/2003	OP	1975
City: Kansas City	Description: Electricity - Basic			
County: Jackson	Permit Type: AOP: Local Issued OP			
Project#: EX199908083	Status: AP: OP Application Replaced by New Submi			
Company: Lake City Army Ammunition Plant	Received	Completed	Permit #	Days Used
Location: MO Hwy 78	5/12/1997	11/5/2003	OP2003-042	2368
City: Independence	Description: Military Ammunition			
County: Jackson	Permit Type: AOP: Part 70 Operating Permit			
Project#: EX0950046024	Status: AP: Operating Permit Issued			
Company: Midwest Terminal Warehouse	Received	Completed	Permit #	Days Used
Location: 1724 MARKET ST	4/26/2000	11/10/2003	OP	1293
City: Kansas City	Description: Grain-Intermediate			
County: Jackson	Permit Type: AOP: Local Issued OP			
Project#: EX200004102	Status: AP: OP Application Replaced by New Submi			
Company: Miles Inc (Bayer Corp)	Received	Completed	Permit #	Days Used
Location: 8400 HAWTHORNE RD	10/2/2000	12/19/2003	OP2003-046	1173
City: N. Kansas City	Description: Chemical Manufacturing			
County: Jackson	Permit Type: AOP: Part 70 Operating Permit			
Project#: EX200010020	Status: AP: Operating Permit Issued			
Company: Pavestone Co.	Received	Completed	Permit #	Days Used
Location: 601 NE PAVESTONE DR	10/22/2003	11/26/2003	OP	35
City: Lee's Summit	Description: Concrete			
County: Jackson	Permit Type: AOP: Basic Operating Permit Renewal			
Project#: AP200310092	Status: AP: Awaiting Technical Review			
Company: Penny's Concrete - Grain Valley	Received	Completed	Permit #	Days Used
Location: T49N:R30W:S35:NE:NE	7/24/2003	12/31/2003		160
City: Grain Valley	Description: Concrete			
County: Jackson	Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor			
Project#: AP200307105	Status: AP: Closed out, per policy			
Company: Research Medical Center	Received	Completed	Permit #	Days Used
Location: 2316 E MEYER BLVD	10/5/1998	12/4/2003		1886
City: Kansas City	Description: Intermediate - Hospital steam generators			
County: Jackson	Permit Type: AOP: Local Issued OP			
Project#: EX199810016	Status: AP: OP Application Replaced by New Submi			
Company: Supreme Cleaners Inc	Received	Completed	Permit #	Days Used
Location: 11114 BLUE RIDGE BLVD	7/15/1998	12/10/2003	OP	1974
City: Kansas City	Description: Drycleaner - Basic			
County: Jackson	Permit Type: AOP: Local Issued OP			
Project#: EX199908096	Status: AP: OP Application Replaced by New Submi			
Company: Carthage Crushed Limestone	Received	Completed	Permit #	Days Used
Location: 1 Civil War Rd	11/21/2003	11/24/2003		3
City: Carthage	Description: Add conveyor			
County: Jasper	Permit Type: AP: IR Applicability Determination Request			
Project#: AP200311049	Status: AP: No Permit Required			
Company: Empire District Electric-Stateline	Received	Completed	Permit #	Days Used
Location: 2503 Stateline Ave	9/2/2003	12/12/2003	0594-035	101
City: Joplin	Description: Power Plant			
County: Jasper	Permit Type: AP: Corrections & Amendments			
Project#: AP200309001	Status: AP: Amendment Approved			

Company: Joplin Cement Company	Received	Completed	Permit #	Days Used
Location: 7791 E Newman Rd	8/4/2003	12/22/2003	122003-013	140
City: Joplin	Description:	Plant modification; new property boundary		
County: Jasper	Permit Type:	AP: IR Sec 5 & 6: Deminimis and Minor		
Project#: AP200308009	Status:	AP: Section 5 Permit Issued		
Company: Joplin Cement Company, Inc	Received	Completed	Permit #	Days Used
Location: Jakes Road and Duquesne	8/12/2002	12/16/2003	OP	491
City: Joplin	Description:	Concrete		
County: Jasper	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200209041	Status:	AP: Closed out, per policy		
Company: Mid America Hardwoods	Received	Completed	Permit #	Days Used
Location: MO Hwy 37 S	10/27/2003	12/19/2003	122003-012	53
City: Sarcoxie	Description:	Wood Drying kiln		
County: Jasper	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200310085	Status:	AP: Section 5 Permit Issued		
Company: Tamko Roofing Products-High Street Plant	Received	Completed	Permit #	Days Used
Location: 601 N HIGH AVE	11/10/2003	12/16/2003		36
City: Joplin	Description:	Backing System Automation		
County: Jasper	Permit Type:	AP: Applicability Determination Request		
Project#: AP200311030	Status:	AP: No Permit Required		
Company: Aero Metal Finishing	Received	Completed	Permit #	Days Used
Location: 2150 Lark Industrial Dr	9/8/2003	12/5/2003	122003-003	88
City: Fenton	Description:	Replacement Tanks		
County: Jefferson	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200309026	Status:	AP: Section 5 Permit Issued		
Company: Animal Care Service, Inc.	Received	Completed	Permit #	Days Used
Location: 2200 Eagle Creek Rd	11/3/2003	11/26/2003	OP	23
City: Imperial	Description:	Animal Incinerator		
County: Jefferson	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200311007	Status:	AP: Awaiting Technical Review		
Company: Breckenridge Materials-Pevely	Received	Completed	Permit #	Days Used
Location: 8799 TROUTMAN QUARRY LANE	8/25/2003	12/22/2003		119
City: Pevely	Description:	Retroactive Construction Permit		
County: Jefferson	Permit Type:	AP: IR Applicability Determination Request		
Project#: AP200309006	Status:	AP: Permit Required		
Company: Classic Marble Concepts	Received	Completed	Permit #	Days Used
Location: 269 SEEBOLD SPUR	9/30/2003	12/4/2003	0898-016A	65
City: Fenton	Description:	Amend PTE		
County: Jefferson	Permit Type:	AP: Corrections & Amendments		
Project#: AP200310027	Status:	AP: No Permit Required		
Company: Home Service Oil Company, Inc	Received	Completed	Permit #	Days Used
Location: Sulphur Springs Rd	8/7/2003	12/18/2003	OP	133
City: Barnhart	Description:	OP applicability		
County: Jefferson	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200308053	Status:	AP: No Permit Required		
Company: Jefferson County Cremation Services	Received	Completed	Permit #	Days Used
Location: 9127 Commercial Blvd	10/20/2003	12/12/2003	122003-004	53
City: Pevely	Description:	Human Remains Cremation		
County: Jefferson	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200310066	Status:	AP: Section 5 Permit Issued		

Company: National Imagery And Mapping Agency	Received	Completed	Permit #	Days Used
Location: 3838 VOGEL RD	9/2/2003	11/7/2003		66
City: Arnold	Description: Generator			
County: Jefferson	Permit Type: AP: Temporary or Pilot Plant Permit			
Project#: AP200309003	Status: AP: Temporary Permit Issued			
Company: National Imagery And Mapping Agency	Received	Completed	Permit #	Days Used
Location: 3838 VOGEL RD	9/15/2003	11/24/2003		70
City: Arnold	Description: Generator			
County: Jefferson	Permit Type: AP: Sec 5 & 6: Deminimis and Minor			
Project#: AP200309048	Status: AP: No Permit Required			
Company: River Cement Company	Received	Completed	Permit #	Days Used
Location: 1000 River Cement Rd	5/29/2003	12/17/2003	122003-008	202
City: Festus	Description: Indirect Firing System			
County: Jefferson	Permit Type: AP: Sec 5 & 6: Deminimis and Minor			
Project#: AP200305118	Status: AP: Section 5 Permit Issued			
Company: St Louis Coke & Foundry - Score Facility	Received	Completed	Permit #	Days Used
Location: 1180 MASON CIR	12/12/2003	12/30/2003	OP	18
City: Pevely	Description: Sand Mold Manufacturing			
County: Jefferson	Permit Type: AOP: Basic Operating Permit Renewal			
Project#: AP200312067	Status: AP: Awaiting Technical Review			
Company: Union Electric Co (Rush Island)	Received	Completed	Permit #	Days Used
Location: Big Hollow Road	10/7/2002	12/18/2003	OP	437
City: Festus	Description: Modify Statement of Basis			
County: Jefferson	Permit Type: AOP: NOx Projected Allowance or Control Pe			
Project#: AP200210065	Status: AP: Closed out, per policy			
Company: Hawker Energy Products Inc	Received	Completed	Permit #	Days Used
Location: 617 N RIDGEVIEW DR	8/4/2003	11/26/2003	112003-012	114
City: Warrensburg	Description: Lead Oxide Mill			
County: Johnson	Permit Type: AP: Sec 5 & 6: Deminimis and Minor			
Project#: AP200308010	Status: AP: Section 5 Permit Issued			
Company: Holden Power Plant (AECI)	Received	Completed	Permit #	Days Used
Location: 100 SW STATE ROUTE 131	9/15/2003	11/12/2003	OP	58
City: Holden	Description: Change responsible official			
County: Johnson	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
Project#: AP200309076	Status: AP: Closed out, per policy			
Company: Southern Star Central Pipeline	Received	Completed	Permit #	Days Used
Location: 1120 NE 75TH	7/28/2003	11/26/2003	OP	121
City: Knob Noster	Description: Terminate OP			
County: Johnson	Permit Type: AOP: Part 70 Operating Permit Admin. Amen			
Project#: AP200307162	Status: AP: Operating Permit Terminated			
Company: Whistle Redi Mix, Inc.	Received	Completed	Permit #	Days Used
Location: 511 Southwest Hwy 131	11/19/2003	11/26/2003		7
City: Holden	Description: Add cement silo			
County: Johnson	Permit Type: AP: IR Applicability Determination Request			
Project#: AP200311037	Status: AP: No Permit Required			
Company: Branco Sand & Gravel	Received	Completed	Permit #	Days Used
Location: 13624 Industry Rd	12/5/2003	12/19/2003		14
City: Lebanon	Description: Replace Crusher			
County: Laclede	Permit Type: AP: IR Applicability Determination Request			
Project#: AP200312007	Status: AP: No Permit Required			

Company: Independent Stave Co.	Received	Completed	Permit #	Days Used
Location: 1078 S JEFFERSON AVE	10/30/2003	11/21/2003		22
City: Lebanon	Description:	Dust collection changes		
County: Laclede	Permit Type:	AP: Applicability Determination Request		
Project#: AP200310095	Status:	AP: No Permit Required		
Company: Lowe Boats Inc	Received	Completed	Permit #	Days Used
Location: 2900 Industrial Drive	9/29/2003	12/18/2003	P105-0006-001	80
City: Lebanon	Description:	Plant manager change		
County: Laclede	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200309112	Status:	AP: Amendment Approved		
Company: Con-Agg of MO at Rt. 13	Received	Completed	Permit #	Days Used
Location: T51N:R27W:S35:NW:NE	11/10/2003	12/18/2003	052002-009	38
City: Lexington	Description:	Extend Relocation		
County: Lafayette	Permit Type:	AP: IR Corrections & Amendments		
Project#: AP200310083	Status:	AP: Amendment Approved		
Company: Bailey Limestone Co., Inc. - Chesapeake	Received	Completed	Permit #	Days Used
Location: County Rd 1150	11/19/2003	12/5/2003		16
City: Mt. Vernon	Description:	Replace Screen		
County: Lawrence	Permit Type:	AP: IR Applicability Determination Request		
Project#: AP200311036	Status:	AP: No Permit Required		
Company: Coastal Emulsions of Missouri	Received	Completed	Permit #	Days Used
Location: 4280 State Highway 96	11/10/2003	12/4/2003	OP	24
City: Miller	Description:	Asphalt emulsions		
County: Lawrence	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200311022	Status:	AP: Awaiting Technical Review		
Company: ConocoPhillips Mt Vernon Products	Received	Completed	Permit #	Days Used
Location: Hwy39 to Hwy96: E 4 Miles	1/8/2003	11/5/2003	OP2000-118A	301
City: Mount Vernon	Description:	New Company Name		
County: Lawrence	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200301052	Status:	AP: Amendment Approved		
Company: LaGrange Foundry	Received	Completed	Permit #	Days Used
Location: 700 N Main	9/17/2001	11/6/2003	OP	780
City: La Grange	Description:	Metal Castings		
County: Lewis	Permit Type:	AOP: Part 70 Operating Permit		
Project#: AP200109064	Status:	AP: Operating Permit Terminated		
Company: Mark Twain Ready Mix-Moscow Mills II	Received	Completed	Permit #	Days Used
Location: T48N:R01E:S27:NE	9/23/2003	11/7/2003	0898-013	45
City: Moscow Mills	Description:	Highway Job (Concrete)		
County: Lincoln	Permit Type:	AP: Sec 4: Relocate to New Site		
Project#: AP200309068	Status:	AP: Application Withdrawn by Applicant		
Company: One Stop Ready Mix	Received	Completed	Permit #	Days Used
Location: 1747 MO Hwy 47 W	7/22/2003	11/21/2003	OP	122
City: Troy	Description:	Concrete		
County: Lincoln	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200307089	Status:	AP: Operating Permit Terminated		
Company: Chula Cooperative	Received	Completed	Permit #	Days Used
Location: 1 North Manning	12/6/2002	11/26/2003		355
City: Chula	Description:	Receiving Auger		
County: Livingston	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200212038	Status:	AP: Closed Out, Inactive		

Company: Chula Cooperative	Received	Completed	Permit #	Days Used
Location: 1 North Manning	8/21/2003	11/18/2003	112003-009	89
City: Chula	Description:	Amend to NOP		
County: Livingston	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200308091	Status:	AP: Section 5 Permit Issued		
Company: ConocoPhillips Co - Belle	Received	Completed	Permit #	Days Used
Location: 5.5 Mi S of Belle On State Hwy 28	1/8/2003	11/5/2003	OP2000-123A	301
City: Belle	Description:	New Company Name		
County: Maries	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200301051	Status:	AP: Amendment Approved		
Company: ConocoPhillips Co - Belle	Received	Completed	Permit #	Days Used
Location: 5.5 Mi S of Belle On State Hwy 28	10/30/2003	11/4/2003		5
City: Belle	Description:	New Seal Type		
County: Maries	Permit Type:	AP: Applicability Determination Request		
Project#: AP200310093	Status:	AP: Closed Out Inappropriate Request		
Company: APAC at MODOT Hwy 71	Received	Completed	Permit #	Days Used
Location: No location initially given	10/27/2003	11/5/2003		9
City:	Description:	Two-week crushing project		
County: McDonald	Permit Type:	AP: IR Applicability Determination Request		
Project#: AP200310088	Status:	AP: No Permit Required		
Company: Norris Asphalt Paving Co - Mercer	Received	Completed	Permit #	Days Used
Location: T66N:R23W:S22:NW:SW County Hwy M	12/11/2003	12/16/2003	0497-009	5
City: Mercer	Description:	Rock Crushing		
County: Mercer	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200312057	Status:	AP: Section 4 Permit Issued		
Company: Keiper Delta Seat Components	Received	Completed	Permit #	Days Used
Location: 1101 E 8th St	9/29/2003	11/13/2003		45
City: Eldon	Description:	Parts Washer		
County: Miller	Permit Type:	AP: Applicability Determination Request		
Project#: AP200309092	Status:	AP: No Permit Required		
Company: Capital Quarries, Inc.	Received	Completed	Permit #	Days Used
Location: 55588 Wingate Ford Road	12/22/2003	12/29/2003	102002-013	7
City: California	Description:	Portable Screening Plant		
County: Moniteau	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200312087	Status:	AP: Section 4 Permit Issued		
Company: Hermann Sand & Gravel	Received	Completed	Permit #	Days Used
Location: 114 Sand Plant Lane	9/9/2003	12/30/2003	OP	112
City: Hermann	Description:	Sand Plant		
County: Montgomery	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200309041	Status:	AP: Permit Required		
Company: APAC - D.Y.L. Quarry	Received	Completed	Permit #	Days Used
Location: Quarry Ln	9/2/2003	12/18/2003	OP	107
City: Barnett	Description:	Terminate OP		
County: Morgan	Permit Type:	AOP: Basic Operating Permit Amendment		
Project#: AP200309010	Status:	AP: Amendment Approved		
Company: A E C I New Madrid	Received	Completed	Permit #	Days Used
Location: St. Jude Road	10/3/2003	11/14/2003	OP2001-003B	42
City: New Madrid	Description:	Update responsible official		
County: New Madrid	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200310034	Status:	AP: Amendment Approved		

Company: Cargill, Inc.	Received	Completed	Permit #	Days Used
Location: 290 Levee Road	9/4/2003	12/23/2003		110
City: New Madrid	Description:	Grain Auger		
County: New Madrid	Permit Type:	AP: Applicability Determination Request		
Project#: AP200309040	Status:	AP: No Permit Required		
Company: Himmelberger - Harrison Mfg Co	Received	Completed	Permit #	Days Used
Location: MO Hwy 114	11/3/2003	11/21/2003		18
City: Morehouse	Description:	Chip Bin		
County: New Madrid	Permit Type:	AP: Applicability Determination Request		
Project#: AP200311004	Status:	AP: No Permit Required		
Company: MFA	Received	Completed	Permit #	Days Used
Location: Main & Wabash	8/27/2003	11/21/2003	OP	86
City: Conception Junction	Description:	Grain Elevator		
County: Nodaway	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200308102	Status:	AP: No Permit Required		
Company: King Quarry	Received	Completed	Permit #	Days Used
Location: T22N:R05W:S18 County Hwy OO	11/17/2003	12/30/2003	OP	43
City: Thayer	Description:	Rock Crushing, Quarry		
County: Oregon	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200311046	Status:	AP: Awaiting Technical Review		
Company: Higgins Asphalt Paving at Muenks Bros	Received	Completed	Permit #	Days Used
Location: County Rd 501	10/29/2003	11/6/2003	102002-001A	8
City: Loose Creek	Description:	Amend NSPS		
County: Osage	Permit Type:	AP: IR Corrections & Amendments		
Project#: AP200310087	Status:	AP: Amendment Approved		
Company: Holmes Group (The)	Received	Completed	Permit #	Days Used
Location: 1601 Lamine Sts	10/2/2003	12/5/2003	122003-002	64
City: Sedalia	Description:	Painting		
County: Pettis	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200310009	Status:	AP: Section 5 Permit Issued		
Company: Pittsburg Corning	Received	Completed	Permit #	Days Used
Location: 2700 W 16th St	11/7/2003	12/8/2003		31
City: Sedalia	Description:	Temporary Flare		
County: Pettis	Permit Type:	AP: Temporary or Pilot Plant Permit		
Project#: AP200311015	Status:	AP: Section 5 Permit Issued		
Company: Capital Quarries, Inc. - Rolla	Received	Completed	Permit #	Days Used
Location: T38N:R08W:S14 US Hwy 63	12/8/2003	12/11/2003	092002-016	3
City: Rolla	Description:	Rock Crushing		
County: Phelps	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200312008	Status:	AP: Section 4 Permit Issued		
Company: Rolla Municipal Utilities	Received	Completed	Permit #	Days Used
Location: 102 W 9TH ST	10/16/2003	12/3/2003	122003-001	48
City: Rolla	Description:	Add generators		
County: Phelps	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200310054	Status:	AP: Section 5 Permit Issued		
Company: Central States Mortuary Inc	Received	Completed	Permit #	Days Used
Location: 4437R NW GATEWAY AVE	9/10/2003	11/14/2003	112003-008	65
City: Riverside	Description:	New incinerator		
County: Platte	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200309037	Status:	AP: Section 5 Permit Issued		

Company: ConocoPhillips Co - Riverside	Received	Completed	Permit #	Days Used
Location: 6699 NW RIVER PARK DR	1/8/2003	11/5/2003	OP2001-045B	301
City: Riverside	Description:	Name Change		
County: Platte	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200301053	Status:	AP: Amendment Approved		
Company: Ash Grove Aggregates - Boliver Quarry	Received	Completed	Permit #	Days Used
Location: T34N:R23W:S28,29 MO Hwy 13	11/17/2003	11/26/2003	0196-017	9
City: Bolivar	Description:	Rock Crusher		
County: Polk	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200311035	Status:	AP: Section 4 Permit Issued		
Company: Everett Quarries Co Inc	Received	Completed	Permit #	Days Used
Location:	12/10/2003	12/12/2003		2
City: Plattsburg	Description:	Replace crusher, conveyor		
County: Portable Plant	Permit Type:	AP: IR Applicability Determination Request		
Project#: AP200312049	Status:	AP: No Permit Required		
Company: Hutchens Construction Co	Received	Completed	Permit #	Days Used
Location: 1007 Main	10/29/2003	11/20/2003	OP	22
City: Cassville	Description:	Rock Crushing		
County: Portable Plant	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200310096	Status:	AP: Awaiting Technical Review		
Company: Hutchens Construction Co Cone Crusher	Received	Completed	Permit #	Days Used
Location: 1007 Main	10/29/2003	11/20/2003	OP	22
City: Cassville	Description:	Rock Crushing		
County: Portable Plant	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200310097	Status:	AP: Awaiting Technical Review		
Company: Norris Aggregate Products	Received	Completed	Permit #	Days Used
Location: 4554 N. W. 114th St.	12/2/2003	12/23/2003		21
City: Des Moines	Description:	Replace conveyors		
County: Portable Plant	Permit Type:	AP: IR Applicability Determination Request		
Project#: AP200312003	Status:	AP: No Permit Required		
Company: Central Stone	Received	Completed	Permit #	Days Used
Location: County Hwy M	11/14/2003	11/17/2003	072001-002	3
City: New London	Description:	Rock Crushing		
County: Ralls	Permit Type:	AP: Sec 4: Relocate Approved Site		
Project#: AP200311032	Status:	AP: Section 4 Permit Issued		
Company: Associated Electric (Thomas Hill Plant)	Received	Completed	Permit #	Days Used
Location: County Rd D149	9/11/2003	11/21/2003	OP	71
City: Clifton Hill	Description:	Plant Manager Change		
County: Randolph	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200309104	Status:	AP: Amendment Approved		
Company: Mills Ready Mix LLC	Received	Completed	Permit #	Days Used
Location: 8400 Meadow Lane	10/20/2003	11/24/2003	112003-011	35
City: Henrietta	Description:	Ready Mix Concrete		
County: Ray	Permit Type:	AP: IR Sec 5 & 6: Deminimis and Minor		
Project#: AP200310065	Status:	AP: Section 5 Permit Issued		
Company: Orrick Farm Service & MFA Exchange	Received	Completed	Permit #	Days Used
Location: 208 E North Front St	6/10/2003	11/5/2003	112003-002	148
City: Orrick	Description:	Grain Drier		
County: Ray	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200306037	Status:	AP: Section 5 Permit Issued		

Company: Ray County Stone Producers	Received	Completed	Permit #	Days Used
Location: T53N:R28W:S14,15 Maddux Rd & 176th St	9/30/2003	11/5/2003	072002-016A	36
City: Rayville	Description:	Revise emission limits		
County: Ray	Permit Type:	AP: IR Corrections & Amendments		
Project#: AP200309110	Status:	AP: Amendment Approved		
Company: Missouri Hardwood Charcoal	Received	Completed	Permit #	Days Used
Location: County Hwy B	3/10/2003	11/21/2003	OP	256
City: Reynolds	Description:	Terminate P70		
County: Reynolds	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200303050	Status:	AP: Operating Permit Terminated		
Company: Mid-Missouri Agri Service	Received	Completed	Permit #	Days Used
Location: 125 Lexington	10/20/2003	12/31/2003	122003-015	72
City: Sweet Springs	Description:	Update emission factors		
County: Saline	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200310068	Status:	AP: Section 5 Permit Issued		
Company: Bilt-Rite Trailers Inc	Received	Completed	Permit #	Days Used
Location: 1554 State Hwy HH	10/17/2002	11/21/2003		400
City: Sikeston	Description:	Trailers		
County: Scott	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200210106	Status:	AP: Permit Required		
Company: Wheeler Truck Trailer Equipment Co	Received	Completed	Permit #	Days Used
Location: US Hwy 61 S	10/2/2003	12/8/2003	11200-011A	67
City: Morley	Description:	Amend emission limits		
County: Scott	Permit Type:	AP: Corrections & Amendments		
Project#: AP200310010	Status:	AP: Amendment Approved		
Company: Timber Charcoal Co.	Received	Completed	Permit #	Days Used
Location: Junction Hwy 19 and A	12/4/2003	12/24/2003	OP	20
City: Salem	Description:	Controlled Charcoal Kilns		
County: Shannon	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200312017	Status:	AP: Awaiting Technical Review		
Company: Cerro Copper Tube Co	Received	Completed	Permit #	Days Used
Location: 516 W Chestnut	7/21/2003	11/12/2003	112003-005	114
City: Shelby	Description:	Testing & emission points		
County: Shelby	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200307085	Status:	AP: Section 5 Permit Issued		
Company: Diagraph Labeling	Received	Completed	Permit #	Days Used
Location: #1 Research Park Dr	11/12/2003	12/24/2003	OP	42
City: St. Charles	Description:	Labeling		
County: St. Charles	Permit Type:	AOP: Basic Operating Permit		
Project#: AP200311019	Status:	AP: Awaiting Technical Review		
Company: Goeke Sandblasting	Received	Completed	Permit #	Days Used
Location: 1852 Church Rd	8/28/2003	12/12/2003	122003-007	106
City: St. Charles	Description:	Sandblasting		
County: St. Charles	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200308106	Status:	AP: Section 5 Permit Issued		
Company: Paris Cleaners	Received	Completed	Permit #	Days Used
Location: 2402 W Clay St	10/21/2003	11/20/2003	OP	30
City: St. Charles	Description:	General OP - Dry Cleaner		
County: St. Charles	Permit Type:	AOP: Basic Operating Permit Renewal		
Project#: AP200310091	Status:	AP: Awaiting Technical Review		

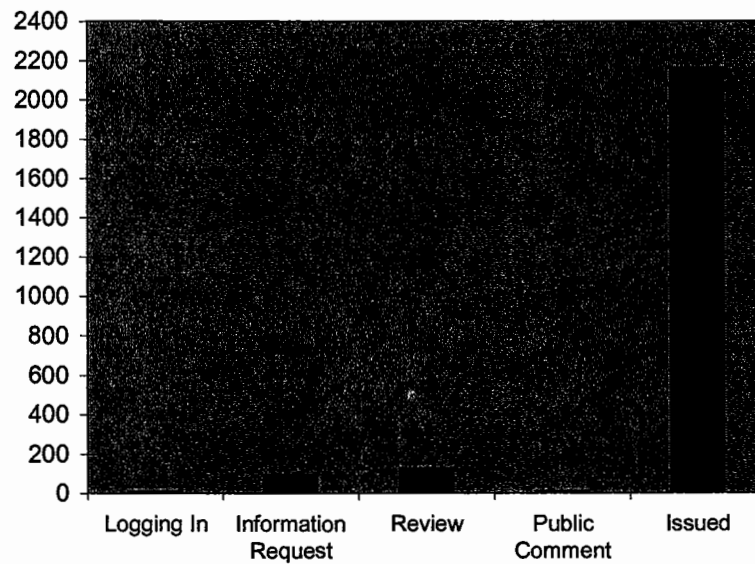
Company: Union Electric Co, Sioux Plant	Received	Completed	Permit #	Days Used
Location: 8501 N STATE ROUTE 94	10/7/2002	12/18/2003	OP	437
City: West Alton	Description:	Modify Statement of basis		
County: St. Charles	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200210067	Status:	AP: Closed out, per policy		
Company: Concrete Products	Received	Completed	Permit #	Days Used
Location: Donald Street	9/25/2002	12/18/2003	OP	449
City: Park Hills	Description:	Deminimus Source		
County: St. Francois	Permit Type:	AOP: Basic Operating Permit Amendment		
Project#: AP200209148	Status:	AP: Operating Permit Terminated		
Company: S-R Products	Received	Completed	Permit #	Days Used
Location: 2055 Progress Drive	10/20/2003	11/12/2003	062002-009A	23
City: Farmington	Description:	Amend Wording		
County: St. Francois	Permit Type:	AP: Corrections & Amendments		
Project#: AP200310072	Status:	AP: Amendment Approved		
Company: Ameren UE - Meramec	Received	Completed	Permit #	Days Used
Location: 800 Fine Rd	10/7/2002	12/18/2003	OP	437
City: St. Louis	Description:	Modify Statement of Basis		
County: St. Louis	Permit Type:	AOP: Applicability Determination Requests		
Project#: AP200210068	Status:	AP: Closed out, per policy		
Company: McDonnell Douglas - Boeing Co.	Received	Completed	Permit #	Days Used
Location: Lindbergh St	10/14/2003	12/3/2003	6870	50
City: St. Louis	Description:	Vapor Degreaser		
County: St. Louis	Permit Type:	AP: Local CP		
Project#: AP200310042	Status:	AP: Permit Issued		
Company: McDonnell Douglas - Boeing Co.	Received	Completed	Permit #	Days Used
Location: Lindbergh St	10/24/2003	11/21/2003	6875	28
City: St. Louis	Description:	Jet Engine Testing		
County: St. Louis	Permit Type:	AP: Local CP		
Project#: AP200310089	Status:	AP: Permit Issued		
Company: Missouri Baptist Hospital	Received	Completed	Permit #	Days Used
Location: 3015 North Ballas	10/16/2003	11/6/2003	6871	21
City: St. Louis	Description:	Boiler		
County: St. Louis	Permit Type:	AP: Local CP		
Project#: AP200310061	Status:	AP: Permit Issued		
Company: Alumax Foils Inc.	Received	Completed	Permit #	Days Used
Location: 6100 S BROADWAY	5/12/1997	12/2/2003	OP2003-045	2395
City: St. Louis	Description:	Aluminum		
County: St. Louis City	Permit Type:	AOP: Part 70 Operating Permit		
Project#: EX199705014	Status:	AP: Operating Permit Issued		
Company: Anheuser - Busch, Inc.	Received	Completed	Permit #	Days Used
Location: 1 BUSCH PL	11/24/2003	12/12/2003	97-02-016PM2	18
City: St. Louis	Description:	Packaging Coder		
County: St. Louis City	Permit Type:	AP: Local CP		
Project#: AP200311059	Status:	AP: Permit Issued		
Company: BFI Waste Systems of North America	Received	Completed	Permit #	Days Used
Location: 6240 MCKISSOCK AVE	5/13/1997	11/21/2003	OP	2383
City: St. Louis	Description:	Medical Waste Incinerator		
County: St. Louis City	Permit Type:	AOP: Part 70 Operating Permit		
Project#: EX199705012	Status:	AP: Operating Permit Terminated		

Company: Gateway Sheets	Received	Completed	Permit #	Days Used
Location: 5300 Bircher	11/24/2003	12/12/2003	03-10-020	18
City: St. Louis	Description: Boiler			
County: St. Louis City	Permit Type: AP: Local CP			
Project#: AP200311058	Status: AP: Permit Issued			
Company: Rhodia Inc	Received	Completed	Permit #	Days Used
Location: 140 LAFAYETTE AVE	5/12/1997	11/20/2003	OP	2383
City: St. Louis	Description: Pharmaceuticals			
County: St. Louis City	Permit Type: AOP: Part 70 Operating Permit			
Project#: EX199705033	Status: AP: Operating Permit Terminated			
Company: The P D George Co	Received	Completed	Permit #	Days Used
Location: 5200 N 2ND ST	10/6/2003	11/6/2003	03-09-017PM	31
City: St. Louis	Description: Modify previous conditions			
County: St. Louis City	Permit Type: AP: Local CP			
Project#: AP200310023	Status: AP: Permit Issued			
Company: Warner Jenkinson Mfg	Received	Completed	Permit #	Days Used
Location: 2524 Baldwin	11/24/2003	12/12/2003	03-09-016	18
City: St. Louis	Description: Spray Drier			
County: St. Louis City	Permit Type: AP: Local CP			
Project#: AP200311057	Status: AP: Permit Issued			
Company: Chemical Lime Company	Received	Completed	Permit #	Days Used
Location: 20947 WHITE SANDS RD	12/14/2001	11/24/2003		710
City: St. Genevieve	Description: NOx limit			
County: Ste. Genevieve	Permit Type: AP: Section 7, 8 & 9 Major Source Review			
Project#: AP200112049	Status: AP: Closed out, per policy			
Company: Delta Asphalt, Inc.	Received	Completed	Permit #	Days Used
Location: MO Hwy 25 N	12/8/2003	12/29/2003	0685-002	21
City: Dexter	Description: Asphalt			
County: Stoddard	Permit Type: AP: Sec 4: Relocate Approved Site			
Project#: AP200312010	Status: AP: Section 4 Permit Issued			
Company: Doane Pet Care	Received	Completed	Permit #	Days Used
Location: 200 CLEMENTS ST	10/30/2003	11/20/2003	OP	21
City: Dexter	Description: Pet Food			
County: Stoddard	Permit Type: AOP: Basic Operating Permit Renewal			
Project#: AP200310100	Status: AP: Awaiting Technical Review			
Company: Wahoo Concrete	Received	Completed	Permit #	Days Used
Location: T62N:R20W:S10	5/19/2003	11/13/2003	0599-008A	178
City: Milan	Description: Pressure Gauge			
County: Sullivan	Permit Type: AP: IR Corrections & Amendments			
Project#: AP200305094	Status: AP: Amendment Approved			
Company: Capital Quarries - High Hill Quarry	Received	Completed	Permit #	Days Used
Location: 1164 TREE FARM RD	12/1/2003	12/3/2003	102002-013	2
City: High Hill	Description: Rock Crushing			
County: Warren	Permit Type: AP: Sec 4: Relocate Approved Site			
Project#: AP200312001	Status: AP: Section 4 Permit Issued			
Company: Capital Quarries - High Hill Quarry	Received	Completed	Permit #	Days Used
Location: 1164 TREE FARM RD	12/22/2003	12/29/2003	092002-018	7
City: High Hill	Description: Rock Crushing			
County: Warren	Permit Type: AP: Sec 4: Relocate Approved Site			
Project#: AP200312086	Status: AP: Section 4 Permit Issued			

Company: Cascade Plastics Inc	Received	Completed	Permit #	Days Used
Location: 4800 Spoele Lane	11/20/2003	12/30/2003	OP2002-062A	40
City: Warrenton	Description:	New Plant Manager		
County: Warren	Permit Type:	AOP: Part 70 Operating Permit Admin. Amen		
Project#: AP200312021	Status:	AP: Amendment Approved		
Company: Hutchens Industries, Inc - Mansfield	Received	Completed	Permit #	Days Used
Location: 898 E COMMERCIAL ST	10/3/2003	12/12/2003	122003-005	70
City: Mansfield	Description:	Welding process		
County: Wright	Permit Type:	AP: Sec 5 & 6: Deminimis and Minor		
Project#: AP200310017	Status:	AP: Section 6 Permit Issued		

Operating Permit Progress Report as of 01-07-2004

		Permit Log In	Info Requests	APCP Review	Public Review	Issued	Total
Applicability Determination Requests	Subtotal	0	8	19	3	252	282
Basic Permits	Subtotal	0	10	10	1	814	835
Intermediate Permits	Subtotal	0	7	29	1	273	310
Part 70 Permits	Subtotal	0	8	33	2	421	464
Phase II Acid Rain Permits	Subtotal	0	1	1	0	50	52
Local Permits	Subtotal	4	30	1	1	194	230
Permit Modifications	Subtotal	5	29	33	1	160	228
All Permits	Total	9	93	126	9	2164	2401
	% of total						



RULE AND SIP AGENDA

February 3, 2004
Jefferson City, MO

ACTIONS FOR PUBLIC HEARING:

(None Scheduled)

ACTIONS TO BE VOTED ON:

- * 10 CSR 10-6.260 (amendment) Restriction of Emission of Sulfur Compounds

This rule establishes the maximum allowable concentration of sulfur compound in source emissions and in the ambient air. This proposed amendment will update emission limits and references to regulations, change the rule organization format, and bring the rule up to date, regarding facility name changes, consent agreements, etc. This rulemaking will clarify applicability of sources subject to New Source Performance Standards and this rule and includes an exemption for combustion equipment that produces less than 150 pounds per day of any air contaminant.

- * St. Louis PM_{2.5} Standard - Boundary Recommendation

On July 18, 1997, EPA promulgated PM_{2.5} air quality standards (62 Federal Register 38652). PM_{2.5} refers to fine particles with aerodynamic diameters less than 2.5 microns. These standards were based on a number of health studies showing that increased exposure to PM_{2.5} is correlated with increased mortality and a range of serious health effects, including aggravation of lung disease, asthma attacks, and heart problems. EPA established a new annual PM_{2.5} annual standard of 15 micrograms per cubic meter and a new 24-hour PM_{2.5} standard of 65 micrograms per cubic meter. Under the same action, EPA retained the existing PM₁₀ standard.

The Missouri Department of Resources' Air Pollution Control Program has reviewed the information regarding the National Ambient Air Quality Standard for PM_{2.5} in Missouri, and has prepared a draft recommendation to EPA for designation of geographic areas in the state as nonattainment for PM_{2.5}. In general, the analysis is based on information collected from the years 2000 – 2002 and the April 1, 2003 U.S. Environmental Protection Agency (EPA) guidance for developing the PM_{2.5} designation recommendations.

The department's Air Pollution Control Program developed the *Fine Particle (PM_{2.5}) Boundary Recommendation and Technical Support Document for the Determination of Boundaries in Missouri for the PM_{2.5} National Ambient Air Quality Standard*. This document presents, in detail, the information used to make the draft recommendation and to address each EPA criteria. The only area of the state that is monitoring violations of the new PM_{2.5} annual standard is St. Louis. The draft document is available for review on the department's web site at www.dnr.mo.gov/alpd/apcp/rules/pm25/pm2_5_proposal.pdf.

March 25, 2004
Nevada, MO

ACTIONS FOR PUBLIC HEARING

- * 10 CSR 10-6.240 (Rescission) Asbestos Abatement Projects – Registration, Notification and Performance Requirements

This proposed rulemaking will remove rule 10 CSR 10-6.240 from the Code of State Regulations because the Cole County Court of Appeals found this rule void from inception.

- * 10 CSR 10-6.241 (New Rule) Asbestos Abatement Projects – Registration, Notification and Performance Requirements

This proposed rule will establish the asbestos abatement inspections fee at \$100 in accordance with 643.242, RSMo. Also, this regulation will codify the requirements for project performance, notification and registration from 40 CFR 63 subpart (M) and Sections 643.225 to 643.250, RSMo.

- * 10 CSR 10-6.250 (Amendment) Asbestos Abatement Projects – Certification, Accreditation and Business Exemption Requirements

This proposed amendment will make a few minor corrections regarding Occupational Safety and Health Administration (OSHA) and Asbestos Hazard Emergency Response Act (AHERA) references, remove all forms, and rearrange the rule into the standard rule organization format.

ACTIONS TO BE VOTED ON:

(None Scheduled)

April 29, 2004
Jefferson City, MO

ACTIONS FOR PUBLIC HEARING

(None Scheduled)

ACTIONS TO BE VOTED ON:

- * 10 CSR 10-6.240 (Rescission) Asbestos Abatement Projects – Registration, Notification and Performance Requirements

This proposed rulemaking will remove rule 10 CSR 10-6.240 from the Code of State Regulations because the Cole County Court of Appeals found this rule void from inception.

- * 10 CSR 10-6.241 (New Rule) Asbestos Abatement Projects – Registration, Notification and Performance Requirements

This proposed rule will establish the asbestos abatement inspections fee at \$100 in accordance with 643.242, RSMo. Also, this regulation will codify the requirements for project performance, notification and registration from 40 CFR 63 subpart (M) and Sections 643.225 to 643.250, RSMo.

- * 10 CSR 10-6.250 (Amendment) Asbestos Abatement Projects – Certification, Accreditation and Business Exemption Requirements

This proposed amendment will make a few minor corrections regarding Occupational Safety and Health Administration (OSHA) and Asbestos Hazard Emergency Response Act (AHERA) references, remove all forms, and rearrange the rule into the standard rule organization format.

COMMENTS AND RESPONSES ON

PROPOSED AMENDMENT

10 CSR 10-6.260

RESTRICTION OF EMISSION OF SULFUR COMPOUNDS

AND

RECOMMENDATION FOR ADOPTION

On December 4, 2003, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-6.260 Restriction of Emission of Sulfur Compounds. The following is a summary of comments received and the Missouri Department of Natural Resources' Air Pollution Control Program corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as revised.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- * *Shaded Text - Rule sections or subsections unchanged from Public Hearing. This text is only for reference.*
- * *Unshaded Text - Rule sections or subsections that are changed from the proposed text presented at the Public Hearing, as a result of comments received during the public comment period.*

NOTE 2 - All unshaded text below this line will be printed in the Missouri Register.

Title 10 - DEPARTMENT OF NATURAL RESOURCES

Division 10 - Air Conservation Commission

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

10 CSR 10-6.260 is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on November 3, 2003 (Volume 28 MoReg 1911-1916). Those sections with changes are reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Missouri Department of Natural Resources' Air Pollution Control Program received four (4) comments from four (4) sources: Kansas City Power and Light, City Utilities, Aquila and the Boeing Company.

COMMENT: Kansas City Power and Light (KP&L) commented that Table I referenced a state enforceable agreement for the Hawthorn and Montrose plants that established an annual sulfur dioxide emission rate rather than a 3 hour emission rate as indicated in the table.

RESPONSE AND EXPLANATION OF CHANGE: As a result of this comment, a change has been made to Table I.

COMMENT: City Utilities commented that there are two errors in the proposed Table I values for the James River Power Station (JRPS). First, Table I indicates that the sulfur dioxide emission limit for JRPS Units 1, 2, 3, and 4 is 1.4 lb/million BTU; the consent agreement limit is 1.5 lb/million BTU. Second, the consent agreement expressed the sulfur dioxide emission limits on Units 1 through 5 as 24-hour block averages rather than the 3-hour averages, shown in Table I.

RESPONSE AND EXPLANATION OF CHANGE: As a result of this comment, a change has been made to Table I.

COMMENT: Aquila made the following comments on the proposed amendment. Table I changes the emission limitations for the facility listed as St. Joseph Light & Power-Lake Road Plant from 8.6 pounds of sulfur dioxide per million BTU to new limits. The consent decree sets the limit based on a 24-hour daily block average, however the proposed modification lists this as a 3-hour average. To be consistent with the conditions of the consent order, the averaging time period should be modified to a 24-hour average. In Table I, boiler #6 at the Lake Road Plant is not listed as having a sulfur dioxide limit. However, the previously mentioned consent decree indicates a limit of 1,400 pounds of SO₂/hour based on a 24-hour average and it is suggested that another footnote be added to the table reading as follows --Boiler #6 at the Lake Road Plant is limited to a 24-hour daily block average of 1,400 pounds of SO₂/hour. In Table I, the Sibley Plant is listed as Missouri Public Service Company-Sibley Plant. The company name for Missouri Public Service has been changed to Aquila; therefore, it is suggested this listing be modified to read Aquila-Sibley Plant. The Lake Road Plant is listed as St. Joseph Light & Power. St. Joseph Light & Power has merged with Aquila and the surviving company name is Aquila; therefore, it is suggested the Lake Road Plant be modified to read Aquila-Lake Road Plant.

RESPONSE AND EXPLANATION OF CHANGE: As a result of this comment, a change has been made to Table I.

COMMENT: The Boeing Company makes the following comments. A proposed natural/LP gas exemption at (1)(B)3.C.(I) is unnecessarily narrow in scope. As proposed, it is only an exemption from the sulfur emission limits in subsection (3)(A), and not from the remainder of the rule. The proposed exemption is further narrowed by a requirement that the natural gas/LP combustion unit be rated at 10 million BTU per hour or less, and not emit more than 150 pounds/day of any air contaminant. This language appears to be lifted from the Missouri construction permit rule, but it has no relevance in this context. Combustion sources burning only these fuels are incapable of emitting sulfur compounds anywhere close to the lowest emission rate limitations contained in the Missouri rule. Combustion equipment that burns exclusively natural or LP gas should be explicitly and clearly exempted from this sulfur rule. RESPONSE AND EXPLANATION OF CHANGE: As a result of this comment a change has been made in subsection (1)(A) and (1)(B). The applicability section of the rule will exempt combustion equipment that exclusively uses pipeline grade natural gas and/or liquefied petroleum gas.

10 CSR 10-6.260 Restriction of Emission of Sulfur Compounds

(1) Applicability.

- (A) This rule applies to any installation that is an emission source of sulfur compounds, except—
 - 1. Emission sources subject to an applicable sulfur compound emission limit under 10 CSR 10-6.070; or
 - 2. Combustion equipment that uses exclusively pipeline grade natural gas as defined in 40 CFR 72.2. or liquefied petroleum gas as defined by American Society for Testing and Materials (ASTM), or any combination of these fuels.
- (B) Subsection (3)(A) of this rule shall apply to all sulfur compound emissions except—
 - 1. Indirect heating sources; or
 - 2. Existing lead smelting and/or refining sources.
- (C) Subsection (3)(B) of this rule restricts sulfur dioxide (SO₂) concentrations in the ambient air.
- (D) Subsection (3)(C) of this rule restricts sulfur dioxide emissions from indirect heating sources greater than three hundred fifty thousand British thermal units (350,000 Btus) per hour actual heat input.
- (E) Subsection (3)(D) of this rule shall apply to sulfur compound emissions from existing lead smelting and/or refining sources or related activities.

(2) Definitions. Definitions of certain terms specified in this rule may be found in 10 CSR 10-6.020.

(3) General Provisions

- (A) Restriction of Concentration of Sulfur Compounds in Emissions.
 - 1. Existing sources. No person shall cause or permit the emission into the atmosphere gases containing more than two thousand parts per million by

volume (2,000 ppmv) of sulfur dioxide or more than seventy milligrams per cubic meter (70 mg/cubic meter) of sulfuric acid or sulfur trioxide or any combination of those gases averaged on any consecutive three (3)-hour time period.

2. New sources. No person shall cause or permit the emission into the atmosphere gases containing more than five hundred parts per million by volume (500 ppmv) of sulfur dioxide or more than thirty-five milligrams per cubic meter (35 mg/cubic meter) of sulfuric acid or sulfur trioxide or any combination of those gases averaged on any consecutive three (3)-hour time period.
3. Compliance with subsection (3)(A) of this rule shall be determined by source testing as specified in subsection (5)(A) of this rule.
4. Other methods approved by the staff director in advance may be used.

(B) Restriction of Concentration of Sulfur Compounds in the Ambient Air. In addition to the limitations specified in subsections (3)(A), (3)(C) and (3)(D) of this rule, no person shall cause or permit the emission of sulfur compounds from any source which causes or contributes to concentrations exceeding those specified in 10 CSR 10-6.010 Ambient Air Quality Standards. Except as may be specified elsewhere in this rule, the methods for measuring ambient sulfur compound concentrations are specified in 10 CSR 10-6.040.

(C) Restriction of Emission of Sulfur Dioxide From Indirect Heating Sources.

1. Subsection (3)(C) of this rule applies to installations in which fuel is burned for the primary purpose of producing steam, hot water or hot air or other indirect heating of liquids, gases or solids and in the course of doing so the products of combustion do not come into direct contact with process materials. When any products or by-products of a manufacturing process are burned for the same purpose or in conjunction with any fuel, the same maximum emission limitations shall apply.
2. Indirect heating sources located in Missouri, other than in Franklin, Jefferson, St. Louis, St. Charles Counties or City of St. Louis.
 - A. No person shall cause or allow emissions of sulfur dioxide into the atmosphere from any indirect heating source in excess of eight pounds (8 lbs.) of sulfur dioxide per million Btus actual heat input averaged on any consecutive three (3)-hour time period unless that source is listed in Table I or subject to a provision of 10 CSR 10-6.070 New Source Performance Regulations with an applicable sulfur compound emission limit.
 - B. The following existing indirect heating sources listed in Table I shall limit their average sulfur emissions into the atmosphere to the allowable amount of sulfur dioxide per million Btus of actual heat input averaged on any consecutive three (3)-hour basis.

Table I

Facility	Averaging Time	Emission Rate per Unit (Pounds Sulfur Dioxide Per Million Btus)
Associated Electric Cooperative—New Madrid	3 hours	10.0
Associated Electric Cooperative—Thomas Hill	3 hours	8.0
Central Electric Power Cooperative—Chamois	3 hours	6.7
City Utilities—James River Plant*	24 hours	(Units 1-4) 1.5 (Unit 5) 2.0
Empire District Electric Company—Asbury Station	3 hours	12.0
Independence Power and Light—Blue Valley Station	3 hours	6.3
Trigen—Grand Ave. Plant	3 hours	7.1
Kansas City Power & Light—Hawthorn* Plant	Annual	1.3
Kansas City Power & Light—Montrose* Station	Annual	1.3
Aquila—Sibley Plant	3 hours	9.0
Aquila—Lake Road Plant*	24 hours	(Boilers 1, 2, and 4) 0.0524 (Boiler 3) 0.0006 (Boiler 5) 1.3490 (Boiler 6)** (Combustion Turbines 5, 6, and 7) 0.0511
University of Missouri—Columbia	3 hours	8.0

*Facility is subject to State Enforceable Agreement.

** Boiler 6 at the Lake Road Plant is limited to a 24-hour daily block average of 1,400 pounds of SO₂/hour.

- C. Compliance with paragraph (3)(C)2. of this rule shall be determined by source testing as specified in subsection (5)(B) of this rule.
 - D. Other methods approved by the staff director in advance may be used.
 - E. Owners or operators of sources and installations subject to paragraph (3)(C)2. of this rule shall furnish the director such data as s/he may reasonably require to determine whether compliance is being met.
3. Indirect heating sources located in Franklin, Jefferson, St. Louis, St. Charles Counties or City of St. Louis.
- A. Restrictions applicable to installations with a capacity of two thousand (2,000) million or more Btus per hour.
 - (I) No person shall cause or permit the emission of sulfur dioxide to the atmosphere from any installation with a capacity of two thousand (2,000) million or more Btus per hour in an amount greater than two and three-tenths pounds (2.3 lbs.) of sulfur dioxide per million Btus of actual heat input averaged on any consecutive three (3)-hour time period unless that source is listed part (3)(C)3.A.(II) of this rule or is subject to a provision of 10 CSR 10-6.070 New Source Performance Regulations with an applicable sulfur compound emission limit.
 - (II) The following existing installations shall limit their sulfur dioxide emissions into the atmosphere from the combustion of any fuels to the allowable amount of sulfur dioxide per million Btus of actual heat input listed:

Facility	Emission Rate per Unit* (Pounds Sulfur Dioxide Per Million Btus)
Ameren UE—Labadie Plant	4.8
Ameren UE—Portage des Sioux Plant	4.8

*Daily average, 00:01 to 24:00

- (III) Owners or operators of sources and installations subject to paragraph (3)(C)3. of this rule shall furnish the director such data as s/he may reasonably require to determine whether compliance is being met.

- (IV) Each source subject to limitations under subparagraph (3)(C)3.A. of this rule may emit sulfur dioxide at a rate not to exceed the allowable emission rate by more than twenty percent (20%) for not more than three (3) days in any one (1) month.
 - (V) Compliance with part (3)(C)3.A.(II) of this rule shall be demonstrated by sulfur dioxide and either carbon dioxide or oxygen continuous monitoring devices, which devices, within ninety (90) days of the date part (3)(C)3.A.(II) of this rule becomes effective (July 12, 1979) as to any source or before January 1, 1982, in the case of Ameren UE Company's Labadie plant, shall be certified by the owner or operator to be installed and operational in accordance with Performance Specifications 2 and 3, 40 CFR part 60, Appendix B. The devices shall also be operated and maintained in accordance with the procedures and standards set out at 40 CFR 60.13(d) and (e)(2).
 - (VI) Reports shall be as specified in section (4) of this rule.
- B. Restrictions applicable to installations with a capacity of less than two thousand (2,000) million Btus per hour.
- (I) During the months of October, November, December, January, February and March of every year, no person shall burn or permit the burning of any coal containing more than two percent (2%) sulfur or of any fuel oil containing more than two percent (2%) sulfur in any installation having a capacity of less than two thousand (2,000) million Btus per hour. Otherwise, no person shall burn or permit the burning of any coal or fuel oil containing more than four percent (4%) sulfur in any installation having a capacity of less than two thousand (2,000) million Btus per hour.
 - (II) Part (3)(C)3.B.(I) of this rule shall not apply to any installation if it can be shown that emissions of sulfur dioxide from the installation into the atmosphere will not exceed two and three-tenths (2.3) pounds per million Btus of heat input to the installation.
 - (III) Owners or operators of sources and installations subject to this section shall furnish the director such data as s/he may reasonably require to determine whether compliance is being met.
- C. Compliance with paragraph (3)(C)3. of this rule shall be determined by source testing as specified in subsection (5)(B) of this rule.

- D. Other methods approved by the staff director in advance may be used.

(D) Emission of Sulfur Dioxide From Existing Lead Smelters and Refineries.

1. Each of the following existing installations listed in Table II engaged in smelting and/or refining lead shall limit its sulfur dioxide emissions from the sources or stacks, as described, to the amount of sulfur dioxide set forth here.

Table II		
Facility	Averaging Time	Emission Limitation (Pounds SO ₂ /Hr)
Doe Run Company Lead Smelter and Refinery— Glover, Missouri	1 hour test repeated 3 times	
Two stacks:		
Sinter machine off-gas stack		20,000
Blast furnace baghouse stack		1,056
Doe Run Company, Buick Smelter— Boss, Missouri	1 hour test repeated 3 times	8,650
Doe Run Company, Herculaneum Smelter—Herculaneum, Missouri	1 hour test repeated 3 times	20,000

2. Compliance with paragraph (3)(D)1. of this rule shall be determined by source testing as specified in subsection (5)(B) of this rule except that the source testing shall consist of averaging three (3) separate one (1)-hour tests using the applicable testing method.
3. Secondary lead smelting installations shall install, calibrate, maintain and operate an SO₂ continuous emission monitoring system, for the purpose of demonstrating compliance status, relative to subsection (3)(A) of this rule.
 - A. Certification.
 - (I) The continuous emission monitoring systems shall be certified by the owner or operator in accordance with 40 CFR part 60 Appendix B, Performance Specification 2 and Section 60.13 as is pertinent to SO₂ continuous monitors as adopted by reference in 10 CSR 10-6.070.
 - (II) The span of the SO₂ continuous monitor shall be set at an SO₂ concentration of one-fifth percent (0.20%) by volume.

- (III) For the purpose of the SO₂ continuous monitor performance evaluation, the reference method referred to under the Field Test for Accuracy in Performance Specification 2 shall be Reference Method 6, 10 CSR 10-6.030(6). For this method, the minimum sampling time is twenty (20) minutes and the minimum volume is 0.02 dry standard cubic meter (dscm) for each sample. Samples are taken at sixty (60)-minute intervals and each sample represents a one (1)-hour average.
- B. Reports shall be as specified in section (4) of this rule.
4. Owners or operators of sources and installations subject to this section shall furnish the director such data as s/he may reasonably require to determine whether compliance is being met.
- (4) Reporting and Record Keeping.
- (A) The owner or operator of each source subject to subparagraph (3)(C)3.A. and paragraph (3)(D)3. of this rule shall submit a written report of excess emissions for each calendar quarter to the director within thirty (30) days following the end of the quarter. Each report shall:
1. Contain the magnitude of sulfur dioxide emissions as follows:
 - A. For sources subject to subparagraph (3)(C)3.A. of this rule, the magnitude shall be reported in pounds per million Btus of all daily (00:01 to 24:00) averages of sulfur dioxide emissions greater than the emission rate allowed by part (3)(C)3.A.(II). of this rule; and
 - B. For sources subject to paragraph (3)(D)3. of this rule, the magnitude shall be reported in parts per million of each two (2)-hour arithmetic average of sulfur dioxide emissions greater than the emission rate allowed by subsection (3)(A) of this rule;
 2. Identify each period during which the continuous monitoring system was inoperative, except for zero and span checks and the nature of repairs and adjustments performed to make the system operative; and
 3. Contain a statement that no excess emissions occurred during the quarter, except as reported or during periods when the continuous monitoring system was inoperative. Data reduction and conversion procedures shall conform to the provisions of 40 CFR 60.13(h) and 60.45(e) and (f).;
- (B) Each owner or operator required to file quarterly reports under this section and, for a minimum of two (2) years from the date of the quarterly report, shall maintain a file of the following:
1. All information reported in the quarterly reports;
 2. All other data collected by the continuous monitoring system or necessary to convert the monitoring data to the units of the applicable emission limitation;
 3. All continuous monitoring system performance evaluations;
 4. All continuous monitoring system or monitoring device calibration checks;

- 5. Monitoring system, monitoring device and performance testing measurements; and
 - 6. Adjustments and maintenance performed on these systems or devices; and
- (C) Files shall be kept available for inspection by the director during regular business hours.

(5) Test Methods.

- (A) Source testing to determine compliance with sulfur dioxide emission limits shall be done as specified in 10 CSR 10-6.030(6) or by an alternate method described in 40 CFR 60 Appendix A. Source testing to determine compliance with sulfur trioxide and/or sulfuric acid mist emission limits concurrently with sulfur dioxide compliance shall be done as specified in 10 CSR 10-6.030(8).
- (B) The heating value of the fuel shall be determined as specified in 10 CSR 10-6.040(2). Source testing to determine compliance shall be done as specified in 10 CSR 10-6.030(6). The actual heat input shall be determined by multiplying the heating value of the fuel by the amount of fuel burned during the source test period.

COMMENTS AND RESPONSES ON
FINE PARTICLE (PM_{2.5}) BOUNDARY RECOMMENDATION
AND
TECHNICAL SUPPORT DOCUMENT FOR THE
DETERMINATION OF BOUNDARIES IN MISSOURI FOR THE
PM_{2.5} NATIONAL AMBIENT AIR QUALITY STANDARD
AND
RECOMMENDATION FOR APPROVAL

On December 4, 2003, the Missouri Air Conservation Commission held a public hearing concerning the establishment of the PM_{2.5} nonattainment boundaries for the St. Louis metropolitan area. The Department of Natural Resources' Air Pollution Control Program held an informational meeting on December 2, 2003 with stakeholders from the St. Louis area. The purpose of the informational meeting was to educate stakeholders about the proposal and to provide additional opportunities for public involvement and comment. The proposed fine particle boundary includes the City of St. Louis and St. Charles, St. Louis, Franklin, and Jefferson Counties. This proposal was based on a review of factors outlined in guidance provided by the U.S. Environmental Protection Agency (EPA).

The department's Air Pollution Control Program recommends the commission approve the boundary recommendation as proposed. If the commission approves this proposal, it will be the department's intention to forward this proposal to the EPA.

RULES IN PROGRESS SCHEDULE (MISSOURI AIR POLLUTION CONTROL PROGRAM)

Rule	Date Filed with SOS/JCAR	MO Register Publication Date	MACC Public Hearing	Close of Public Comments	MACC Adoption	Last Day* for JCAR Submittal	Last Day* to File Order With SOS	Order Published in Register	Rule Published in CSR	Rule Effective Date
R-5.443 Control of Gasoline Reid Vapor Pressure - Shaen	04-02-02	05-15-02	07-25-02	08-01-02	08-29-02	09-20-02	10-21-02	12-02-02	12-31-02	01-30-03
AR-5.380 Motor Vehicle Emissions Inspection-Haskins	05-15-02	06-17-02	07-25-02	08-01-02	08-29-02	08-30-02	10-01-02	11-01-02	11-30-02	12-30-02
R-2.280 Control of Emissions From Perchloroethylene Dry Cleaning Installations - Don	05-21-02	07-01-02	08-29-02	09-05-02	09-26-02	10-11-02	11-12-02	12-16-02	12-31-02	01-30-03
R-5.320 Control of Emissions From Perchloroethylene Dry Cleaning Installations - Don	05-21-02	07-01-02	08-29-02	09-05-02	09-26-02	10-11-02	11-12-02	12-16-02	12-31-02	01-30-03
AR-6.320 Sales Tax Exemption - Ron	05-24-02	07-01-02	09-26-02	10-03-02	10-24-02	11-26-02	12-26-02	02-03-03	02-28-03	03-30-03
AR-5.170 Control of Odors From Processing of Animal Matter - Shaen	07-19-02	09-03-02	10-24-02	10-31-02	12-05-02	12-18-02	01-17-03	03-03-03	03-31-03	04-30-03
AR-6.065 Operating Permits - Don	07-19-02	09-03-02	10-24-02	10-31-02	12-05-02	12-30-02	01-29-03	03-03-03	03-31-03	04-30-03
NR-6.410 Emissions Banking and Trading - Shaen	08-02-02	09-16-02	10-24-02	10-31-02	12-05-02	12-30-02	01-29-03	03-03-03	03-31-03	04-30-03
AR-6.060 Construction Permits Required - Shaen	08-02-02	09-16-02	10-24-02	10-31-02	12-05-02	12-30-02	01-29-03	03-03-03	03-31-03	04-30-03
AR-6.120 Restriction of Emissions of Lead From Specific Lead Smelter-Refinery Installations - Don	08-06-02	09-16-02	10-24-02	10-31-02	12-05-02	12-30-02	01-29-03	03-03-03	03-31-03	04-30-03
AR-6.100 Alternate Emission Limits - Paul Mc.	11-14-02	12-16-02	02-04-03	02-11-03	03-27-03	4/10/03	5/12/03	6/16/03	06-30-03	07-30-03
AR-6.350 Emission Limitations and Emissions Trading of Oxides of Nitrogen - Refaat	12-04-02	01-16-03	03-27-03	04-03-03	04-24-03	05-15-03	06-16-03	07-15-03	07-31-03	08-30-03
AR-2.340 Control of Emissions From Lithographic Printing Facilities - Shaen	01-13-03	02-18-03	03-27-03	04-03-03	04-24-03	05-15-03	06-16-03	07-15-03	07-31-03	08-30-03
AR-2.070 Restriction of Emission of Odors - Paul M.	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	06-09-03	07-09-03	08-15-03	08-31-03	09-30-03
AR-3.090 Restriction of Emission of Odors - Paul M.	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	06-09-03	07-09-03	08-15-03	08-31-03	09-30-03
AR-4.070 Restriction of Emission of Odors - Paul M.	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	06-09-03	07-09-03	08-15-03	08-31-03	09-30-03
AR-5.160 Control of Odors in the Ambient Air- Paul M.	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	06-09-03	07-09-03	08-15-03	08-31-03	09-30-03

RULES IN PROGRESS SCHEDULE (MISSOURI AIR POLLUTION CONTROL PROGRAM)

Rule	Date Filed with SOS/JCAR	MO Register Publication Date	MACC Public Hearing	Close of Public Comments	MACC Adoption	Last Day* for JCAR Submittal	Last Day* to File Order With SOS	Order Published in Register	Rule Published in CSR	Rule Effective Date
AR-2.390 Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws - Ron	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	06-09-03	07-09-03	08-15-03	08-31-03	09-30-03
AR-5.480 Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws - Ron	02-14-03	03-17-03	04-24-03	05-01-03	05-29-03	06-09-03	07-09-03	08-15-03	08-31-03	09-30-03
AR-6.070 New Source Performance Regulations - Don	02-14-03	03-17-03	05-29-03	06-05-03	06-26-03	06-30-03	07-30-03	09-02-03	09-30-03	10-30-03
AR-6.075 Maximum Achievable Control Technology Regulations - Don	02-14-03	03-17-03	05-29-03	06-05-03	06-26-03	06-30-03	07-30-03	09-02-03	09-30-03	10-30-03
AR-6.080 Emission Standards for Hazardous Air Pollutants - Don	02-14-03	03-17-03	05-29-03	06-05-03	06-26-03	06-30-03	07-30-03	09-02-03	09-30-03	10-30-03
AR-6.020 Definitions and Common Reference Tables - John	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	07-16-03	08-15-03	09-15-03	09-30-03	10-30-03
AR-6.060 Construction Permits Required - John	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	07-16-03	08-15-03	09-15-03	09-30-03	10-30-03
NR-6.061 Construction Permit Exemptions - John	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	07-16-03	08-15-03	09-15-03	09-30-03	10-30-03
NR-6.062 Construction Permits By Rule - John	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	07-16-03	08-15-03	09-15-03	09-30-03	10-30-03
AR-6.065 Operating Permits - Shaen	03-05-03	04-15-03	05-29-03	06-05-03	06-26-03	07-16-03	08-15-03	09-15-03	09-30-03	10-30-03
AR-6.110 Submission of Emission Data, Emission Fees and Process Information - Ron	05-15-03	06-16-03	07-24-03	07-31-03	08-28-03	08-29-03	09-29-03	11-03-03	11-30-03	12-30-03
AR-2.260 Control of Petroleum Liquid Storage, Loading and Transfer - Ben	08-15-03	09-15-03	10-30-03	11-06-03	12-04-03	01-02-04	02-02-04	03-01-04	03-31-04	04-30-04
AR-6.260 Restriction of Emission of Sulfur Compounds - Paul M.	09-29-03	11-03-03	12-04-03	12-11-03	02-03-04	02-09-04	03-10-04	04-15-04	04-30-04	05-30-04
R-6.240 Asbestos Abatement Projects - Registration, Notification and Performance Requirements - Don	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	04-30-04	06-01-04	07-01-04	07-31-04	08-30-04

1
2
3

[illegible]

NR - New Rule AR - Amended Rule R - Rescission

Shaded blocks indicate actual completion dates.

* Last day to meet rule effective date shown.

1-15-04

**State Air Quality Plans Status Report
January 15, 2004**

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (St. Louis 15% Rate of Progress Plan)				1/14/94	7/13/95					
	1/13/95	All three submittals together found complete 7/13/95	EPA proposed partial approval of all elements of plan except I/M program 3/18/96.	Sanction clock will start if EPA publishes limited disapproval of 15% plan						
	7/11/95		EPA proposed partial disapproval due to failure to implement enhanced I/M program 3/18/96.							
	7/11/95									
	5/1/97	N/A (This action only addresses approvability)							Plan revised to clarify RVP waiver demonstration.	
11/12/99	Complete-12/22/99	Approved-5/18/00							Plan revised to include I/M and RFG provisions.	
Missouri SIP (St. Louis Contingency Plan)	10/6/97	Complete-10/8/97	4/19/01-EPA proposed approval Approved-6/26/01	4/11/96	10/8/97					Public hearing 7/24/97. MACC adopted 8/28/97. MACC adopted Solvent Metal Cleaning rule 2/3/98. On 5/18/00, EPA approved Solvent Metal Cleaning rule as part of 15% ROP plan. Plan includes Tier II and low sulfur gasoline.
Missouri SIP (St. Louis Attainment Demonstration Plan)				6/22/95	4/22/96					
	10/25/95 11/12/99	Complete-4/22/96 Complete-12/22/99	4/17/00-EPA proposed approval On 8/3/00, EPA reopened public comment period until 8/14/00							Plan will be revised to comply with the new ozone standard and transport SIP call. MACC adopted 11/8/99. On 1/19/00, DNR submitted a supplemental model report. Additional modeling submitted on 6/29/00. Presented supplemental model report to MACC at 8/31/00 public hearing. MACC adopted 9/21/00.
	11/2/00 2/28/01		4/3/01-EPA proposed approval Approved-6/26/01 (Court vacated)							On 6/26/01, EPA withdrew 3/19/01 attainment determination and approved attainment date extension to 11/15/04 and mobile source emissions budgets. On 11/25/02, U.S. 7th Circuit Court of Appeals ruled against EPA as follows: 1) EPA has no authority to grant attainment date extension; 2) 6/26/01 rule extending St. Louis attainment date vacated; and 3) directed EPA to promulgate final rule classifying St. Louis as a serious ozone nonattainment area.
	12/13/02		EPA proposed to approve revised mobile budgets 1/30/03 Approved-5/12/03							Mobile 6 model released 1/29/02. Presented revised mobile budgets based on Mobile 6 model to MACC at 10/23 and 10/24/02 public hearing. MACC adopted 12/5/02.
Missouri SIP (Emission Statement Plan)	1/4/94	Complete-6/17/94	Approved-2/29/96	1/15/93	6/17/94					

**State Air Quality Plans Status Report
January 15, 2004**

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Redesignation Demonstration and Maintenance Plan For Missouri Portion of St. Louis Ozone Nonattainment Area)	12/5/02	12/19/02	EPA proposed approval of redesignation demonstration and maintenance plan 1/30/03. Approved-5/12/03							Presented plan and redesignation request to MACC at public hearing 10/23/02 in St. Louis and 10/24/02 in Kirksville. MACC adopted 12/5/02.
Missouri SIP (St. Louis 8 Hour Ozone Plan)	8/1/03									In 2000, DNR submitted recommendation on 8 hour nonattainment boundaries. On 6/2/03, EPA published a proposed rule to implement the 8-hour Ozone NAAQS. MACC adopted boundary recommendation 7/24/03. On 12/4/03, received EPA letter stating their intent to modify boundary recommendation to include St. Genevieve County. State has until 2/6/04 to provide additional information to support the state's recommendation.
Missouri SIP (St. Louis CO Maintenance Plan)	6/13/97	Complete-7/9/97	1/26/99-EPA granted direct final approval-effective 3/29/99	No sanction clock applicable to nonclassifiable nonattainment areas.						
Missouri SIP (I/M Plan)				1/15/93	9/1/94					
	9/1/94 (Temporary rule)	Complete-9/1/94 (Contingent on Plan revision submittal of permanent rule)	EPA proposed disapproval of I/M Plan 3/18/96 due to lack of adequate resources to implement	Sanction clock will start if EPA publishes final disapproval						A contract was awarded on 2/24/99 and testing began 4/5/00. Over 3,003,157 vehicles have been tested since the start of the program. In 2003, General Assembly did not renew appropriations for additional I/M station in South County.
	7/11/95 (Permanent rule)		Approved-5/18/00							
	12/9/02	12/30/02	5/12/03-EPA approved I/M rule revisions-effective 5/12/03							MACC adopted proposal for implementing OBD 4/25/02. Public hearing for rule to implement OBD 7/25/02. MACC adopted rule to implement OBD 8/29/02.
	10/2/03	12/1/03								Plan being revised to incorporate recent rule and legislative changes. Public hearing for plan revision 7/24/03. MACC adopted 8/28/03.
Missouri SIP (New Source Review Plan)				1/15/93	6/17/94					
	4/6/94	Complete-6/17/94	Approved-2/29/96							
Missouri SIP (St. Joseph Light & Power SO2 Attainment Plan)	7/13/01	Complete-8/15/01	11/15/01-EPA granted direct final approval-effective 1/14/02							Consent agreement between St. Joseph Light & Power and the state to avoid SO2 nonattainment designation has been signed by all parties as of 5/25/01. Public hearing for consent agreement 2/6/01. MACC adopted 3/29/01.

State Air Quality Plans Status Report
January 15, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
				Start	Stop	EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
						Start	Stop	Start	Stop	
Missouri SIP (Springfield City Utilities SO2 Consent Agreement)	1/2/02	Complete-2/1/02	3/25/02-EPA granted direct final approval-effective 5/24/02							Adding consent decree to incorporate Springfield City Utilities SO2 control strategy - signed by all parties except court. MACC adopted 12/6/01.
Missouri SIP (St. Louis Transportation Conformity Plan and Rule)	2/14/95	Complete-5/16/95	Approved-2/29/96							Original Plan
										Program is working on a plan revision to incorporate six federal transportation conformity rule amendments in one plan revision. Four of the six federal rule amendments are adopted into state rules. Public hearing for fourth set of federal rule amendments 4/24/03. MACC adopted 5/29/03. EPA published fifth set of federal rule amendments 6/30/03. EPA published sixth set of federal rule amendments 11/5/03.
Missouri SIP (Kansas City Transportation Conformity Plan and Rule)	2/14/95	Complete-5/16/95	Approved-2/29/96							Original Plan
										Program is working on a plan revision to incorporate six federal transportation conformity rule amendments in one plan revision. Four of the six federal rule amendments are adopted into state rules. Public hearing for fourth set of federal rule amendments 4/24/03. MACC adopted 5/29/03. EPA published fifth set of federal rule amendments 6/30/03. EPA published sixth set of federal rule amendments 11/5/03.
Missouri SIP (General Conformity Plan and Rule)	2/14/95	Complete-5/16/95	Conditional apprvl 3/11/96 with 6,300 revisions							Rule effective date is 9/30/96.
	11/20/96	Complete-2/24/97	Approved-7/14/97							
Missouri SIP (NOx RACT Plan)				7/6/94	7/3/96	1/6/96	7/3/96			
	11/30/95 (Waiver)									Submitted waiver application for sect. 182(f) of CAAA 11/30/95. EPA issued transport SIP call on 10/10/97.
	4/26/96 (Draft NOx RACT Plan) 7/1/96 (Final NOx RACT Plan)	Complete-7/3/96								A NOx RACT Plan that identifies NOx RACT as the NOx limitations required for utility boilers under Title IV acid rain program is being submitted. Public hearing for proposed plan 5/30/96. MACC adopted Plan 6/27/96.
	11/12/99	Complete-12/22/99	Approved-5/18/00							Incorporates new NOx RACT rule.
Missouri SIP (NOx Transport Plan)										On 3/3/00, court ruled on NOx SIP call petitions and removed Missouri from NOx SIP call. On 8/30/00, U.S. Court of Appeals extended compliance dates for NOx SIP call states to 5/31/04. Received 9 applications for early reduction credits. EPA approved statewide NOx rule 12/28/00. Proposed NOx SIP call for Missouri released 2/23/02. Comments submitted to EPA 4/29/02. Awaiting final federal action.

State Air Quality Plans Status Report

January 15, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
				Start	Stop	EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
						Start	Stop	Start	Stop	
Missouri SIP (Kansas City 8 Hour Ozone Plan)	8/1/03									In 2000, DNR submitted recommendation on 8 hour nonattainment boundaries. On 6/2/03, EPA published a proposed rule to implement the 8-hour Ozone NAAQS. MACC adopted boundary recommendation 7/24/03. On 12/12/03, received EPA letter providing state an opportunity to modify the boundary recommendation to attainment or provide comments on EPA's intended boundaries if the designation remains nonattainment.
Missouri SIP (Kansas City Maintenance Plan)										On 2/5/96 received EPA formal notice of ozone violation (based on EPA quality assured data) in the Kansas City metropolitan area which requires contingency measures. Contingency measure recommendation presented at 8/29/96 MACC meeting.
	3/16/98	Complete-5/21/98	1/26/99-EPA granted approval (RFG incorporated by 2000) Approved-4/24/02							MACC adopted revised Plan 2/3/98. U.S. Court of Appeals struck down EPA's rule for use of RFG in former nonattainment areas. On 8/22/00, Missouri governor committed to implement 7.0 RVP gasoline, a cold cleaning solvent regulation and a pressure vacuum relief valve requirement for gasoline dispensing. Submitted RVP rule and fuel waiver to EPA on 5/21/01.
	12/12/02	Complete-12/30/02	9/16/03-EPA proposed approval							Mobile 6 model released 1/29/02. MACC adopted subsequent 10 year plan 7/25/02. MACC adopted revised mobile budgets 12/5/02. On 4/13/03, EPA advised that they would send a letter to clarify commitments required of state. On 6/5/03, EPA informed public that revised motor vehicle emission budgets are adequate for conformity purposes.
Title V Operating Permit Plan (Although not a SIP, has similar requirements and impacts)				11/15/93	3/2/95					
	1/13/95	Complete-3/2/95	4/11/96-EPA granted final interim approval of operating permit program Approved-5/14/97							Operating Permit Program effective date is 5/13/96. Full approval effective 6/13/97.
	5/6/03	Complete-5/22/03	9/17/03-EPA granted direct final approval-effective 11/17/03							On 3/25/02, EPA issued Notice of Deficiency for the Operating Permit Program because some state requirements do not comply with CAA and 40 CFR 70 requirements. MACC adopted plan revision and rule change on 12/5/02.
										Program is working on a plan revision to streamline the Basic and Intermediate Operating Permits to minimize the workload on both industry and program staff while maintaining ambient air quality standards.
Missouri SIP (Small Business Stationary Source Technical and Environmental Compliance Assistance Program)	3/10/93	Complete-5/11/93	Approved-3/10/93							This program is being implemented and operated by the DEQ Technical Assistance Program (TAP). All vacant appointments have been filled.

State Air Quality Plans Status Report

January 15, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Glover Lead Plan - Doe Run/ formerly ASARCO)	8/13/96	Complete-9/18/96	Approved-5/5/97	8/2/93	9/18/96	2/2/95	9/18/96	8/2/95	9/18/96	Air quality monitoring data continues to show lead standard attainment after controls installed. Amended consent decree was filed in Sept' 99.
	7/31/00	Complete-9/5/00	12/5/01-EPA proposed approval. Approved-4/16/02							Plan being revised to change ownership via new consent decree. MACC adopted plan revision 5/25/00.
										Presented maintenance plan and redesignation request to MACC at public hearing 9/25/03. MACC adopted 10/30/03.
Missouri SIP (Doe Run Resource Recycling Division Lead Plan)				1/4/94	12/15/94					
	7/2/93 6/30/94 11/23/94	All three submittals together found complete 12/15/94	All three submittals together approved 8/4/95							Eight continuous quarters of lead standard attainment.
	5/12/00	Complete-8/2/00	10/18/00-EPA granted direct final approval-effective 12/18/00							Facility now referred to as Doe Run Resource Recycling Division and is located near Bixby, MO.
	4/29/03	Complete-8/13/03								Plan being revised to update emission limits to reflect current operation of facility. Public hearing for plan revision and rule change 10/24/02. MACC adopted 12/5/02.
Missouri SIP (Herculeaneum Lead Plan - Doe Run)				1/4/94	12/15/94					
	6/3/91 7/2/93 6/30/94 11/23/94	Complete-7/9/91 Complete-9/30/93 Complete-2/23/94 Complete-12/15/94	Limited approval 3/6/92 Full approval on all 4 submittals together on 5/5/95							Area failed to attain lead standard 3rd quarter 1995. All contingency measures were implemented and still failed to attain lead standard.
	1/9/01	Complete-1/18/01	12/5/01-EPA proposed approval. Approved-4/16/02	7/28/99	1/18/01					MACC adopted plan revision and lead rule 12/7/00 and court signed consent judgement on 1/5/01. For 3rd quarter 2003, Broad Street monitor measured 1.34 ug/m3
Missouri SIP (Update outdated local codes/ ordinances)	3/12/97	Complete-4/24/97	4/22/98-EPA granted direct final approval-effective 6/22/98	Sanction clock not applicable.						Required to comply with Title V Program.
	12/22/98	Complete-4/14/99	12/22/99-EPA granted direct final approval-effective 2/22/00							Updated Kansas City local incinerator codes.
	5/22/00	Complete-6/15/00	10/26/00-EPA granted direct final approval-effective 12/26/00							Revised to reflect new St. Louis City ordinance 64749.
	10/15/03	11/6/03								Plan being revised to reflect new St. Louis City ordinance 65645. Public hearing for plan revision 7/24/03. MACC adopted 8/28/03.

State Air Quality Plans Status Report
January 15, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Revised NAAQS Plan)										<u>Ozone</u> Section 110 Plan commitment letter submitted to EPA 11/30/98. Continuing to monitor 8 hour ozone standard. Preparing list of affected rules for EPA. On 7/11/00, DNR sent letter to EPA recommending Kansas City and St. Louis be designated nonattainment for 8 hour ozone standard. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. On 6/2/03, EPA published a proposed rule to implement the 8-hour Ozone NAAQS.
										<u>PM2.5</u> Section 110 Plan commitment letter submitted to EPA 11/30/98. Continuing to monitor PM2.5. Preparing list of affected rules for EPA. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. EPA developing implementation plan.
										<u>PM10</u> Area designation recommendation letter due to EPA by 7/17/98 was submitted 8/12/98. Section 110 Plan commitment letter submitted to EPA 11/30/98. Preparing list of affected rules for EPA. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. EPA developing implementation plan.
111(d) Plan-Municipal Solid Waste Landfills	1/26/98		4/24/98 - EPA granted direct final approval-effective 6/23/98							Original Plan
	8/31/00	Complete-9/21/00	11/15/00 - EPA granted direct final approval-effective 1/16/01							Plan being revised to reflect recent EPA Emission Guidelines revisions. Public hearing for plan revision 6/29/00. MACC adopted 7/27/00.
111(d) Plan-Hospital, Medical/Infectious Waste Incinerators	6/15/99		8/19/99 - EPA granted direct final approval-effective 10/18/99							Original Plan
	7/13/01		10/12/01 - EPA granted direct final approval-effective 12/11/01							Plan being revised to assure consistency with federal definitions. Public hearing for plan revision 2/6/01. MACC adopted 3/29/01.

State Air Quality Plans Status Report

January 15, 2004

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *	Sanction Clock Date **		Sanctions				Comments
						EPA Impose 2:1 Emissions Offset Ratio (18 mos after clock start)		EPA Withholds Highway Funds (24 mos after clock start)		
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Regional Haze Plan)										Final federal regional haze rule published 7/1/99 and Plan schedule is dependent on new NAAQS issues. Tasks completed: previous years grant applications (EPA approved), RPB structure/budget, by-laws, articles of incorporation, individual workgroup plans, guidelines for workgroup chairs, and FY2003 grant application. On 12/12/01, EPA released draft guidance to implement regional haze rule published 7/1/99. On 5/24/02, the D.C. Circuit Court of Appeals ruled on a case challenging specific BART requirements and will affect the way BART will be applied. Leanne Tippet appointed to Policy Oversight Group. Attended CENRAP workgroup meeting 8/11–8/13/03 in Minneapolis, MN. For individual workgroup progress, see www.cenrap.org . See Attachment A for schedule timeline.

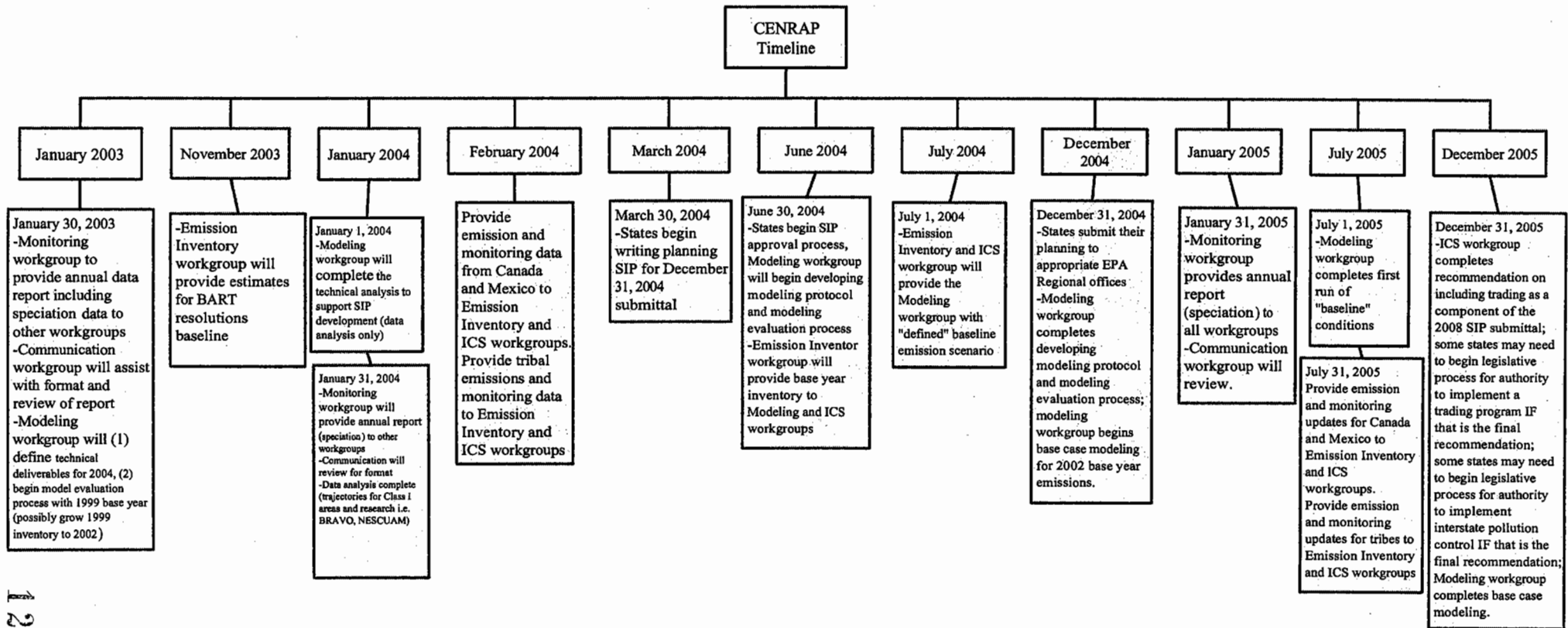
Note: Shaded blocks indicate changes or additions from the previous report.

- * Failure to meet any of these dates or plan requirements, starts the 18 month sanction clock.
If requirement is not met within 18 months, the 2:1 emissions offset ratio sanction is imposed.
If requirement is still not met within 24 months, the sanction that withholds highway funds is imposed.

- ** Sanction clock starts with 1) EPA letter to Governor for failure to submit or finding of incompleteness; or 2) EPA Federal Register final notice of plan disapproval or nonimplementation.
Sanction clock stops with EPA letter to department director of finding of completeness.

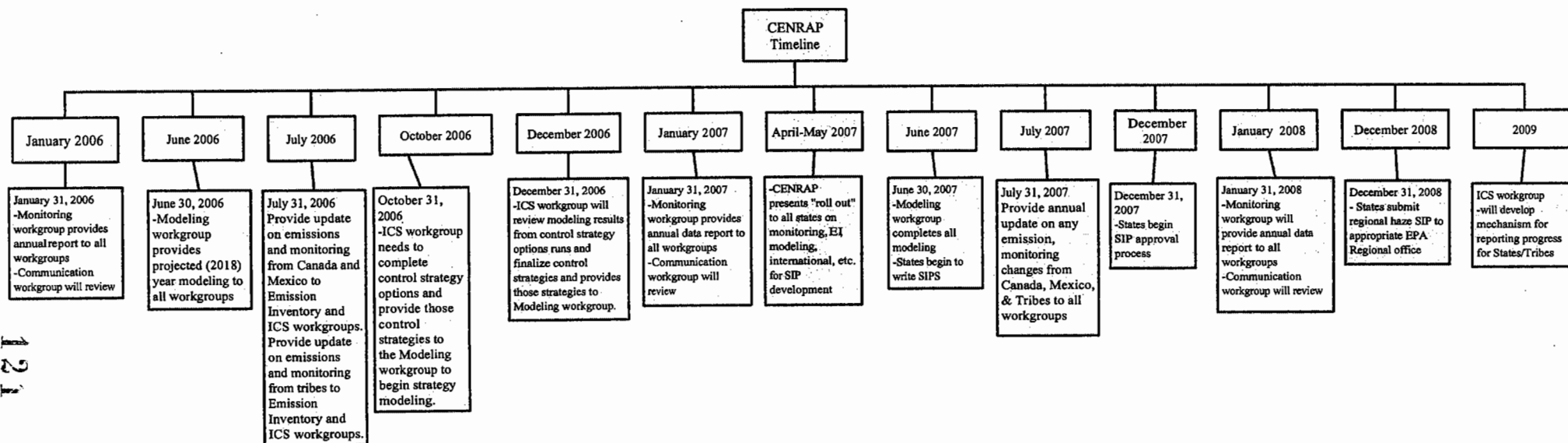
Attachment A State Air Quality Plans Status Report

CENRAP Timeline For 2003 - 2005



Attachment A State Air Quality Plans Status Report

CENRAP Timeline For 2006 - 2009



Inspections by Station from Nov. 1 through Nov. 30 2003

Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Avg Wait Time*
1	West St. Charles County	3	2558	34.11	2.74
2	East St. Charles County	3	3753	50.04	4.12
3	North County - Florissant	4	5179	51.79	6
4	West County - Chesterfield	2	1743	34.86	3.3
5	Mid County - Olivette	5	5311	42.49	8.29
6	North City - West Florissant	3	2213	29.51	5.88
7	West County - Manchester	4	4143	41.43	6.53
8	South City - South Kingshighway	5	6454	51.63	9.01
9	North Jefferson - Arnold	4	6343	63.43	10.41
10	South Jefferson - Herculanum	2	2112	42.24	4.19
11	North Franklin - Union	4	1226	15.33	
12	South Franklin - St. Clair	2	545	13.63	
15	Mobile Van -	1	258	12.90	
16	Mobile Van -	1	541	27.05	

Total for Month	42,379	6.047
Overall Fail Rate for Month	10%	
Passed on 1st retest for Month	48%	
Total Waiver Issued for Month	144	

RSD For Month

RSD	4,721
HYBRID	2,491
	7,212

Grand Total for Month **49,591**

*Calculated on 75 day rolling average

Inspections by Station from Dec. 1 through Dec. 31 2003

Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Avg Wait Time*
1	West St. Charles County	3	2561	34.15	2.69
2	East St. Charles County	3	4006	53.41	5.25
3	North County - Florissant	4	5107	51.07	4.9
4	West County - Chesterfield	2	1843	36.86	2.76
5	Mid County - Olivette	5	5421	43.37	9.35
6	North City - West Florissant	3	2156	28.75	5.76
7	West County - Manchester	4	3972	39.72	6.18
8	South City - South Kingshighway	5	6227	49.82	7.84
9	North Jefferson - Arnold	4	6150	61.50	6.91
10	South Jefferson - Herculaneum	2	1979	39.58	4.55
11	North Franklin - Union	4	1268	15.85	
12	South Franklin - St. Clair	2	518	12.95	
15	Mobile Van -	1	225	11.25	
16	Mobile Van -	1	474	23.70	

Total for Month	41,907	5.619
Overall Fail Rate for Month	9%	
Passed on 1st retest for Month	50%	
Total Waiver Issued for Month	131	

RSD For Month

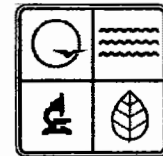
RSD	5,243
HYBRID	2,690
	7,933

Grand Total for Month **49,840**

*Calculated on 75 day rolling average



**GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE**
As of November 22, 2003
*The goal of the Gateway Clean Air Program
is to improve St. Louis air quality.*



**Missouri
Department
of Natural
Resources**

	Week of Nov. 17-22, 2003	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	8,600	1,832,648
Number of waivers (enhanced area):	32	31,152
Number of passing tests and retests in Franklin County:	619	195,903
Number of waivers (Franklin Co.):	3	1,383
RapidScreen notices redeemed:	1,491	551,892
Total number of vehicles (passing, waived or RapidScreened) through system:	10,745	2,612,978
RapidScreen notices mailed:	N/A	776,301
Failure rate:	9%	8%
Number of vehicles passing initial retest (network wide):	603 (48%)	95,962 (58%)
Average wait times (enhanced testing area):	6.03 Min. (overall average)	8.39 Min. (75-day average)
West St. Charles County	1.87 Min.	3.27 Min.
East St. Charles County	3.43 Min.	7.66 Min.
North County – Florissant	5.65 Min.	8.80 Min.
West County – Chesterfield	2.83 Min.	5.25 Min.
Mid County – Olivette	5.84 Min.	8.46 Min.
North City – West Florissant	5.49 Min.	6.48 Min.
West County – Manchester	5.99 Min.	7.01 Min.
South City – South Kingshighway	8.79 Min.	10.09 Min.
North Jefferson County – Arnold	8.35 Min.	12.03 Min.
South Jefferson Co. - Herculaneum	4.83 Min.	6.21 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 11 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2003	5	7	7	8	10	10	11	12	9	7	6	
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000				11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (November 17-22, 2003) damage claims were filed for 0.01% of vehicles tested. Since program start, damage claims have been filed for approximately 0.11% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2960.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Website: www.gatewaycleanair.com

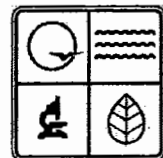


GATEWAY CLEAN AIR PROGRAM

WEEKLY UPDATE

As of November 29, 2003

*The goal of the Gateway Clean Air Program
is to improve St. Louis air quality.*



Missouri
Department
of Natural
Resources

	Week of Nov. 24-29, 2003	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	7,760	1,840,408
Number of waivers (enhanced area):	25	31,177
Number of passing tests and retests in Franklin County:	549	196,452
Number of waivers (Franklin Co.):	2	1,385
RapidScreen notices redeemed:	1,304	553,196
Total number of vehicles (passing, waived or RapidScreened) through system:	9,640	2,622,618
RapidScreen notices mailed:	N/A	776,301
Failure rate:	10%	8%
Number of vehicles passing initial retest (network wide):	576 (50%)	96,538 (58%)
Average wait times (enhanced testing area):	8.59 Min. (overall average)	7.86 Min. (75-day average)
West St. Charles County	3.56 Min.	3.26 Min.
East St. Charles County	5.57 Min.	6.85 Min.
North County – Florissant	5.70 Min.	7.71 Min.
West County – Chesterfield	2.51 Min.	4.64 Min.
Mid County – Olivette	12.63 Min.	8.24 Min.
North City – West Florissant	6.25 Min.	6.30 Min.
West County – Manchester	8.45 Min.	6.65 Min.
South City – South Kingshighway	11.11 Min.	9.67 Min.
North Jefferson County – Arnold	13.06 Min.	11.21 Min.
South Jefferson Co. - Herculaneum	3.32 Min.	5.89 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 11 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2003	5	7	7	8	10	10	11	12	9	7	7	
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (November 24-29, 2003) damage claims were filed for 0.02% of vehicles tested. Since program start, damage claims have been filed for approximately 0.11% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2960.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Website: www.gatewaycleanair.com



**GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE**
As of December 6, 2003
*The goal of the Gateway Clean Air Program
is to improve St. Louis air quality.*



	Week of Dec. 1-6, 2003	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	8,218	1,848,626
Number of waivers (enhanced area):	42	31,219
Number of passing tests and retests in Franklin County:	535	196,987
Number of waivers (Franklin Co.):	2	1,387
RapidScreen notices redeemed:	1,088	554,284
Total number of vehicles (passing, waived or RapidScreened) through system:	9,885	2,632,503
RapidScreen notices mailed:	N/A	776,301
Failure rate:	9%	8%
Number of vehicles passing initial retest (network wide):	615 (49%)	97,153 (58%)
Average wait times (enhanced testing area):	7.05 Min. (overall average)	7.65 Min. (75-day average)
West St. Charles County	2.42 Min.	3.20 Min.
East St. Charles County	4.69 Min.	6.36 Min.
North County – Florissant	3.85 Min.	7.01 Min.
West County – Chesterfield	2.86 Min.	4.39 Min.
Mid County – Olivette	11.06 Min.	8.42 Min.
North City – West Florissant	6.99 Min.	6.22 Min.
West County – Manchester	8.51 Min.	6.72 Min.
South City – South Kingshighway	8.37 Min.	9.53 Min.
North Jefferson County – Arnold	8.74 Min.	10.84 Min.
South Jefferson Co. - Hercules	5.08 Min.	5.90 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 10 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2003	5	7	7	8	10	10	11	12	9	7	7	7
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (December 1-6, 2003) damage claims were filed for 0.06% of vehicles tested. Since program start, damage claims have been filed for approximately 0.11% of all vehicles tested.

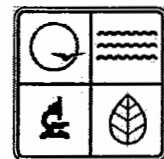
For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2960.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



**GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE**
As of December 13, 2003
*The goal of the Gateway Clean Air Program
is to improve St. Louis air quality.*



**Missouri
Department
of Natural
Resources**

	Week of Dec. 8-13, 2003	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	6,774	1,855,400
Number of waivers (enhanced area):	20	31,239
Number of passing tests and retests in Franklin County:	378	197,365
Number of waivers (Franklin Co.):	3	1,390
RapidScreen notices redeemed:	1,485	555,769
Total number of vehicles (passing, waived or RapidScreened) through system:	8,660	2,641,163
RapidScreen notices mailed:	N/A	776,301
Failure rate:	9%	8%
Number of vehicles passing initial retest (network wide):	494 (49%)	97,647 (58%)
 Average wait times (enhanced testing area):	 5.31 Min. (overall average)	 7.46 Min. (75-day average)
West St. Charles County	2.23 Min.	3.17 Min.
East St. Charles County	2.84 Min.	5.81 Min.
North County – Florissant	5.26 Min.	6.77 Min.
West County – Chesterfield	2.35 Min.	4.29 Min.
Mid County – Olivette	7.16 Min.	8.35 Min.
North City – West Florissant	5.49 Min.	6.29 Min.
West County – Manchester	4.90 Min.	6.57 Min.
South City – South Kingshighway	7.47 Min.	9.36 Min.
North Jefferson County – Arnold	6.01 Min.	10.53 Min.
South Jefferson Co. - Herculaneum	3.80 Min.	5.74 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 11 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (December 8-13, 2003) damage claims were filed for 0.08% of vehicles tested. Since program start, damage claims have been filed for approximately 0.11% of all vehicles tested.

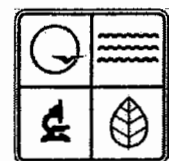
For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2960.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



**GATEWAY CLEAN AIR PROGRAM
WEEKLY UPDATE**
As of December 20, 2003
*The goal of the Gateway Clean Air Program
is to improve St. Louis air quality.*



**Missouri
Department of
Natural
Resources**

	Week of Dec. 15-20, 2003	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	6,802	1,862,202
Number of waivers (enhanced area):	29	31,268
Number of passing tests and retests in Franklin County:	533	197,898
Number of waivers (Franklin Co.):	1	1,391
RapidScreen notices redeemed:	1,929	557,698
Total number of vehicles (passing, waived or RapidScreened) through system:	9,294	2,650,457
RapidScreen notices mailed:	N/A	776,301
Failure rate:	10%	8%
Number of vehicles passing initial retest (network wide):	525 (53%)	98,172 (58%)
 Average wait times (enhanced testing area):	 5.02 Min. (overall average)	 7.24 Min. (75-day average)
West St. Charles County	2.01 Min.	3.15 Min.
East St. Charles County	3.95 Min.	5.32 Min.
North County – Florissant	5.35 Min.	6.55 Min.
West County – Chesterfield	2.29 Min.	4.13 Min.
Mid County – Olivette	7.13 Min.	8.22 Min.
North City – West Florissant	3.55 Min.	6.11 Min.
West County – Manchester	4.34 Min.	6.44 Min.
South City – South Kingshighway	7.46 Min.	9.31 Min.
North Jefferson County – Arnold	4.71 Min.	10.13 Min.
South Jefferson Co. - Herculaneum	3.26 Min.	5.22 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 11 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

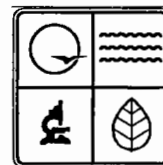
This week (December 15-20, 2003) damage claims were filed for 0.03% of vehicles tested. Since program start, damage claims have been filed for approximately 0.11% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2960.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com

GATEWAY CLEAN AIR PROGRAM



WEEKLY UPDATE

As of December 27, 2003

*The goal of the Gateway Clean Air Program
is to improve St. Louis air quality.*

	Week of Dec. 22-27, 2003	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	5,064	1,867,266
Number of waivers (enhanced area):	22	31,290
Number of passing tests and retests in Franklin County:	364	198,262
Number of waivers (Franklin Co.):	0	1,391
RapidScreen notices redeemed:	1,191	558,889
Total number of vehicles (passing, waived or RapidScreened) through system:	6,641	2,657,098
RapidScreen notices mailed:	N/A	776,301
Failure rate:	9%	8%
Number of vehicles passing initial retest (network wide):	367 (51%)	98,539 (58%)
Average wait times (enhanced testing area):	5.12 Min. (overall average)	7.01 Min. (75-day average)
West St. Charles County	1.75 Min.	2.98 Min.
East St. Charles County	5.10 Min.	4.78 Min.
North County – Florissant	2.68 Min.	6.37 Min.
West County – Chesterfield	2.14 Min.	4.01 Min.
Mid County – Olivette	8.48 Min.	8.16 Min.
North City – West Florissant	5.60 Min.	6.09 Min.
West County – Manchester	4.14 Min.	6.40 Min.
South City – South Kingshighway	6.34 Min.	9.09 Min.
North Jefferson County – Arnold	6.23 Min.	9.68 Min.
South Jefferson Co. - Herculaneum	4.50 Min.	4.96 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 11 Min. Overall AVG.

Jan. Feb. Mar. Apr. May Jun. Jul. Aug. Sep. Oct. Nov. Dec. 2003 5 7 7 8 10 10 11 12 9 7 7 6 2002 10 21 17 12 11 13 14 12 12 8 6
5 2001 9 14 13 10 11 14 14 13 14 10 9 7 2000 N/A/N/A 11 20 24 12 5 9 7 6 5

Miscellaneous:

Damage claims

This week (December 22-27, 2003) damage claims were filed for 0.05% of vehicles tested. Since program start, damage claims have been filed for approximately 0.11% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2960.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Website: www.gatewaycleanair.com



GATEWAY CLEAN AIR PROGRAM

WEEKLY UPDATE

As of January 3, 2004

The goal of the Gateway Clean Air Program is to improve St. Louis air quality.



Missouri
Department
of Natural
Resources

	Week of Dec. 29, 2003- Jan. 3, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	8,241	1,875,507
Number of waivers (enhanced area):	22	31,312
Number of passing tests and retests in Franklin County:	616	198,878
Number of waivers (Franklin Co.):	2	1,393
RapidScreen notices redeemed:	2,630	561,519
Total number of vehicles (passing, waived or RapidScreened) through system:	11,511	2,668,609
RapidScreen notices mailed:	N/A	776,301
Failure rate:	9%	8%
Number of vehicles passing initial retest (network wide):	517 (47%)	99,056 (58%)
Average wait times (enhanced testing area):	8.15 Min. (overall average)	6.73 Min. (75-day average)
West St. Charles County	4.40 Min.	2.84 Min.
East St. Charles County	10.09 Min.	4.78 Min.
North County – Florissant	7.67 Min.	5.90 Min.
West County – Chesterfield	4.61 Min.	3.57 Min.
Mid County – Olivette	11.46 Min.	8.36 Min.
North City – West Florissant	6.35 Min.	5.85 Min.
West County – Manchester	7.42 Min.	6.42 Min.
South City – South Kingshighway	8.88 Min.	8.74 Min.
North Jefferson County – Arnold	8.25 Min.	8.92 Min.
South Jefferson Co. - Herculaneum	6.84 Min.	4.52 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 11Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7											
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (December 29, 2003-January 3, 2004) damage claims were filed for 0.05% of vehicles tested. Since program start, damage claims have been filed for approximately 0.11% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2960.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Web site: www.gatewaycleanair.com



Bob Holden, Governor • Stephen M. Mahfood, Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.state.mo.us

MEMORANDUM

DATE: DEC - 8 2003

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne J. Tippet, Director
Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Doug & Debbie Hood (owners of D&D Construction)

On November 18, 2002, the Missouri Department of Natural Resources' Northeast Regional Office (NERO) conducted a complaint investigation of a demolition project involving the old high school building in Norbourne, Missouri. As a result of the investigation, the NERO determined that the structure was demolished without providing written notification to the Air Pollution Control Program (APCP) 10 working days prior to the start of the project, and that the demolition debris was open burned at the site. Failure to notify the APCP of a demolition project is a violation of Missouri Air Conservation Regulation 10 CSR 10-6.080, "Emission Standards for Hazardous Air Pollutants," which adopts by reference 40 CFR Part 61, Subpart M – "National Emission Standard for Asbestos." Open burning of demolition debris is a violation of 10 CSR 10-3.030 "Open Burning Restrictions." The NERO issued Notice of Violation (NOV) #0370NE to D&D Construction for these violations on December 19, 2002, by certified mail.

On February 5, 2003, the post office returned NOV#0370NE to NERO.

On February 27, 2003, the post office again returned NOV#0370NE to the NERO as unclaimed. The NERO made a second attempt to deliver the notice by certified mail. On March 10, 2003, the NERO had the Clinton County Sheriff's office hand-deliver the notice to D&D Construction.



Integrity and excellence in everything we do



Missouri Air Conservation Commission
Page Two

On April 10, 2003, the APCP sent D&D Construction, NOV#33SW7, by certified mail, after the program determined that D&D Construction also failed to inspect the structure that was demolished for the presence of asbestos. The post office returned this notice as unclaimed.

On May 13, 2003, the APCP sent a settlement offer letter requesting a penalty of \$4,000 to D & D Construction by certified mail. The post office returned the letter as unclaimed. The APCP then made arrangements with the Clinton County Sheriff's office to hand-deliver the letter, however the APCP never received documentation to verify delivery.

On August 18, 2003, the APCP resent both NOV#33SW7 and the settlement offer letter by regular mail to D & D Construction.

On August 25, 2003, Mrs. Debbie Hood called the APCP regarding the settlement offer letter and NOV(s). She explained that D & D Construction filed bankruptcy, (Chapter 13 reorganization) on June 7, 2003. She said she would send in documentation of this for our file and resolve the case from there.

To date, Mr. & Mrs. Hood have failed to submit bankruptcy documentation and remain unwilling to negotiate a settlement for these violations.

In light of the inability to reach an acceptable settlement in this matter, the APCP is requesting authorization to refer this matter to the AGO. I recommend your approval of this action.

LJT:swt



Bob Holden, Governor • Stephen M. Mahfood, Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.state.mo.us

MEMORANDUM

DATE: JAN 12 2004

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne J. Tippet, Director
Air Pollution Control Program, ALPD

SUBJECT: Attorney General's Office Referral Request – Lakeside Shopping Center LLC,
Construction Technologies, and Pair Dice Construction

The Air Pollution Control Program (APCP) received copies of twenty Notices of Violation (NOVs) issued by the Kansas City Regional Office (KCRO) to the above referenced parties between October 29, 2002, and March 25, 2003. The KCRO issued the NOVs to these individuals for issues involving the demolition of nine commercial structures in the 1300-1600 block of South Noland Road in Independence, Missouri. Lakeside Shopping Center LLC (Lakeside), the owners, demolished these structures in order to clear the site for a new shopping mall development. Construction Technologies demolished seven of the structures, while Pair Dice Construction demolished the remaining two.

The KCRO became aware of the demolition project on October 29, 2002, when it investigated the demolition of one of the structures. During the course of the KCRO's investigation of this demolition project, they were able to determine seven other structures had also been completely demolished in this area within the past year. These structures, which were all demolished as part of a shopping center development, were all demolished without providing notification to the APCP ten working days prior to the commencement of the demolition and without first inspecting the structures for the presence of asbestos. These are violations of Missouri State Rule 10 CSR 10-6.080 "Emission Standards for Hazardous Air Pollutants," which adopts by reference 40 CFR Part 61, Subpart M "The National Emission Standard for Asbestos." The KCRO issued NOVs to Lakeside, and the associated demolition contractor for each structure, for these violations.



Integrity and excellence in everything we do



On March 19, 2003, the KCRO investigated the partial demolition of a ninth structure that was part of this project. This structure was also partially demolished and moved without inspection for the presence of asbestos or notification. Subsequently, the department issued an additional NOV to Lakeside and to Construction Technologies for these violations.

On May 5, 2003, the APCP proposed an out of court settlement of \$90,000 to Lakeside, \$70,000 to Construction Technologies, and \$20,000 to Pair Dice Construction to resolve their parts in these violations. These letters were all sent via certified mail. All parties were given until May 30, 2003, to respond.

On May 29, 2003, Pair Dice Construction's settlement offer letter was returned as unclaimed. The APCP then sent the letter on May 30, 2003, via regular mail.

On May 30, 2003, Mary Header, Ken McClain's office assistant, contacted the APCP to set up a meeting. A meeting was arranged for June 27, 2003, to try to resolve this matter. Mr. McClain later called to reschedule this meeting due to conflicts with his schedule. The meeting date was then set for July 7, 2003.

On June 23, 2003, the APCP received official notice from the United State Bankruptcy Court Western District that Pair Dice Construction filed for Chapter 7 bankruptcy.

On July 7, 2003, Ken McClain called to say he would not be able to attend the scheduled meeting due to illness. He indicated he would like to reschedule for sometime the third week in July. The meeting was later established for July 22, 2003.

On July 22, 2003, the APCP and Mr. McClain held a meeting to try to resolve this situation. Mr. McClain indicated he represented Lakeside and Construction Technologies. He indicated he was not familiar with Pair Dice Construction. In the meeting, he indicated he personally inspected the structures and there was no asbestos present. We asked Mr. McClain to present us with documentation to support his claims that no asbestos was present and to provide us with a reasonable counter offer. We asked him to submit this information within 30 days.

On August 5, 2003, Tom Martin of Lewis, Rice, and Fingersh called to indicate he represented Construction Technologies and to determine the status of this case. Program staff explained to him we had met with Ken McClain who indicated he was representing Construction Technologies in this case. Program staff explained to him what was said in our meeting with Ken McClain. He asked the program to fax him a copy of the initial settlement offer to Construction Technologies, which was done.

On August 11, 2003, the APCP received a letter from Lewis, Rice & Fingersh indicating Ken McClain would be taking the lead in the negotiations on this matter. They asked to be kept aware of the status of the negotiations.

On September 4, 2003, the program sent a letter to Mr. McClain requesting his response from the July 22, 2003, meeting, which was overdue. The letter requested this information be submitted within seven days or the APCP would initiate referral.

On September 11, 2003, Mr. McClain called to indicate a letter would be forthcoming. The letter was received by fax on September 19, 2003, and by mail on September 22, 2003. The letter provided limited information regarding the inspection of the structures for asbestos and proposed a counter offer of \$500 to resolve this matter.

On October 15, 2003, the APCP sent a letter to Mr. McClain advising him the department would not accept his inspections of these structures as valid and his counter offer for settlement was unacceptable. He was also informed we were going to initiate the process of referring this case and the associated parties to the Attorney General's Office for the initiation of civil action, but the department would consider any reasonable offer of settlement up until approval of this action by the Missouri Air Conservation Commission.

In early November, 2003, Mr. McClain returned a call to Jim Werner, Director, MDNR Air and Land Protection Division (who was asked to call him by a staffer in the director's office), to discuss the case. Mr. McClain asserted to Mr. Werner that he was "more knowledgeable about asbestos than almost anyone in the United States," and "it was only one building, for which the normal penalty is \$500, not \$160,000." Mr. Werner then contacted APCP staff with the information and was told it was several buildings, not one, and Mr. McClain was not a certified asbestos inspector or contractor.

In light of the inability to negotiate an agreeable settlement in this matter to date, the APCP is requesting approval to refer this case to the Attorney General's Office. I recommend approval of this action.

LJT:dlm



Bob Holden, Governor • Stephen M. Mahfood, Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.state.mo.us

MEMORANDUM

DATE: JAN 20 2004

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director
Air and Land Protection Division

FROM: Leanne J. Tippet, Director
Air Pollution Control Program

SUBJECT: Construction Permit Insignificance Level Variance

Missouri Regulations currently exempt existing installations from obtaining a construction permit if emissions of criteria air pollutants (except lead) from the proposed construction or modification are below an insignificance level. The Air Pollution Control Program is requesting a variance from the existing level to allow sources to comply with new proposed insignificance levels.

The existing regulation, Missouri Rule 10 CSR 10-6.061(3)(A)3.A, *Construction Permit Exemptions*, states that, "For proposed construction or modification located less than five hundred feet (500') from the property boundary, at maximum design capacity the proposed construction or modification shall emit each criteria pollutant at a rate of no more than one-half pound (0.5) per hour. For proposed construction or modification located more than five hundred feet (500') from the property boundary, at maximum design capacity the proposed construction or modification shall emit no more than 0.91 pound per hour." The above insignificance level does not apply to lead.

The Air Advisory Forum and other industry representatives asked the Air Pollution Control Program to re-evaluate the insignificance level and raise the level if appropriate. To evaluate appropriate insignificance levels, Air Pollution Control Program staff used de minimis emission levels, ambient air quality standards, and average emission stack parameters collected from Emission Inventory Questionnaire data. With this data, staff used the Environmental Protection Agency's (EPA) SCREEN3 modeling software (Version 3.0) to estimate emission levels that would not exceed air quality impact levels. The following table details the proposed insignificance levels and lists the existing levels for comparison.

Integrity and excellence in all we do



Insignificance Levels for 10 CSR 10-6.061 (3)(A)3

Pollutant	Existing Insignificance Level (lbs/hr) Note 1	Proposed Insignificance Level (lbs/hr) Note 2	Proposed Insignificance Level (tons/year) Note 3
Particulate Matter 10 Micron (PM ₁₀)	0.5/0.91	1.0	None
Sulfur Oxides (SO _x)	0.5/0.91	2.75	None
Nitrogen Oxides (NO _x)	0.5/0.91	2.75	None
Volatile Organic Compounds (VOC)	0.5/0.91	2.75	4.0
Carbon Monoxide (CO)	0.5/0.91	6.88	None
Hazardous Air Pollutants (HAPs) Note 4	0.5/0.91	No change	None

Note 1: If distance from source to property boundary is greater than 500 feet, higher exemption level applies.

Note 2: Proposed exemption levels do not include a property distance.

Note 3: Tons per year level is applicable to only "non-HAP" VOCs.

Note 4: HAP emissions must also comply with Risk Assessment Levels.

Although the proposed levels are several times higher than the existing level, the Air Pollution Control Program believes, based on the analysis performed, that these levels are appropriate and will not cause air quality concerns. The implementation of the above levels will allow installations to pursue insignificant modifications to their installation without having to obtain a construction permit from the Air Pollution Control Program. (An installation with an operating permit will have to include any modification in the operating permit.)

The Air Pollution Control Program recommends granting this variance for the construction permit insignificance levels and to allow sources to comply with the proposed insignificance levels while the program proceeds with formal rulemaking to amend 10 CSR 10-6.061(3)(A)3, *Construction Permit Exemptions*, to make the aforementioned changes.

LJT/kml

c: Tim Duggan, Attorney General's Office

Global Climate Change

**Presentation to the
Missouri Air Conservation Commission**

February 3, 2004

Climate change

- "A change of climate which is attributed directly or indirectly to human activity that alters the composition of the global atmosphere and which is in addition to natural climate variability observed over comparable time periods."

A look at what is being done

- Regardless of your opinion, actions are occurring
- Complex issue
- Try not to be biased

Different levels of interest

- World - countries, regions
- United States - federal
- Regional
- State/cities
- Business
- Individuals

Why the action?

"We hope to see the problem addressed at the federal level, but we're not waiting around."

- David Danner, energy adviser to Washington State Governor, Gary Locke

Why the action?

■ Defense

- feel the need to act to protect existing economy
- limit exposure to climate change

■ Offense

- offers competitive advantage
- leading by example

World activities

- Intergovernmental Panel on Climate Change (IPCC)
- Kyoto protocol
- European Union

U.S. - Federal activities

- Slow, stop and then reverse GHG growth
 - Greenhouse gas intensity reduced by 18% in the next 10 years
 - tax incentives
 - transportation programs
 - carbon sequestration
- Voluntary reductions
 - enhance national registry
 - business challenges
- Congress

Regional activities

- New England states and Eastern Canada
- New England and Mid-Atlantic states
- Pacific coast states

State activities

- GHG Inventories, action plans, and reporting
- Energy efficiency
- Renewable energy programs
- Waste recycling and management
- Transportation

Business activities

- Voluntary programs and initiatives
- GHG reduction targets
- Waste management
- Emissions trading

Individual activities

- Social investing
- Shareholder petitions
- Climate change litigation

General Guidelines

- make sense or cents
- low cost
- no regrets thinking
- efficiency

Summary

- A great deal of action is occurring
- Keep monitoring global, national and local activities

RECEIVED

2003 SEP 10 AM 11:02

AIR POLLUTION
CONTROL PGM

Unionville, Mo.
Sept. 8, 2003

Reader:

Let me tell you about my imaginary friend Joe Blow. Joe lived for years near a CAFO (Concentrated Animal Feeding Operation). Joe had upper respiratory trouble, the odor also bothered him. A while back Joe got the flu and died.

The death certificate says Joe died from complications of the flu. But Joe would have survived except that breathing air from the CAFO had caused stress and raised the glucocorticoid level in his blood. That weakened his immune system enough to make the difference.

Joe was imaginary but I have two questions:

1. What is there to keep this from happening in real life?
2. Has this been happening?

John Laughlin
34000 130 St.
Unionville, Mo.
63565



Bob Holden, Governor • Stephen M. Mahfood, Director

DEPARTMENT OF NATURAL RESOURCES

www.dnr.state.mo.us

December 19, 2003

Mr. John Laughlin
34000 130 Street
Unionville, MO 63565

Dear Mr. Laughlin:

Thank you for letter regarding Concentrated Animal Feeding Operations (CAFOs) and for attending the December 5, 2003, Missouri Air Conservation Commission meeting to voice your concerns. As I stated in the meeting, we are not able to directly answer the questions you pose. Numerous entities nationwide have been studying CAFO emissions and health effects, but I am unaware of any studies specifically linking the emissions to the health outcome you describe in your letter. However, the Missouri Department of Health and Senior Services, from whom you have received a response, is the more appropriate agency to address your specific health-related questions.

Missouri is one of a handful of states attempting to address the air quality issues related to CAFOs at the state level in order to better protect the health and quality of life of our citizens. Approximately six years ago, the Air Pollution Control Program, at the direction of the Missouri Air Conservation Commission, convened a stakeholder workgroup to determine the most appropriate approach to address the impact of these facilities. As a result of these workgroup efforts, the largest of these facilities (termed Class 1A) are subject to a limit on odors at their property boundary. In addition to addressing the odor issue, the program, in conjunction with our department's laboratory services program have been monitoring ammonia and hydrogen sulfide levels for a number of years. Missouri has a state air quality limit for hydrogen sulfide and has issued notices of violation to CAFOs for exceeding the standard.

Thank you again for sharing your concerns. We are committed to this issue and will engage in a continuing evaluation of the ongoing research and activities occurring nationwide with respect to emissions from CAFOs and their impacts on air quality. If you would like to discuss this matter further, please feel free to contact me at (573) 751-4817. Alternatively, you may write me at P.O. Box 176, Jefferson City, MO 65102.

(Also, as promised, I have enclosed a copy of the study authored by James A. Zahn in 1997.)

Sincerely,

AIR POLLUTION CONTROL PROGRAM

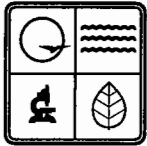
Leanne J. Tippet
Director

c: Missouri Air Conservation Commission Briefing Document (w/o enclosure)



Integrity and excellence in everything we do





MISSOURI DEPARTMENT OF NATURAL RESOURCES

DEPARTMENTAL OFFICES

Kansas City Area

- **Kansas City Urban Outreach Office**
4750 Troost Avenue
Kansas City, MO 64110
(816) 759-7313
FAX (816) 759-7333
- **Kansas City Regional Office**
500 NE Colbern Rd
Lee's Summit, MO 64086-4710
(816) 622-7000
FAX: (816) 622-7044
- **Department of Energy
Kansas City Plant / DNR - AIP**
2000 E. Bannister Rd.
P.O. Box 410202
Kansas City, MO 64141-0202
(816) 997-5790
FAX: (816) 997-3261

Northeast Area

- **Northeast Regional Office**
1709 Prospect Dr.
Macon, MO 63552-2602
(660) 385-2129
FAX: (660) 385-6398
- **Mississippi River Project Office**
Wakonda State Park
Rt 1 Box 242
LaGrange, MO 63448
(573) 655-4178

St. Louis Area

- **St. Louis Urban Outreach Office**
4030 Chouteau 6th Floor
St. Louis, MO 63110
(314) 340-5900
FAX (314) 340-5904
- **St. Louis Regional Office**
7545 S. Lindbergh, Ste 210
St. Louis, MO 63125
(314) 416-2960
FAX: (314) 416-2970
- **Franklin County Satellite Office**
Meramec State Park
Hwy 185 S.
Sullivan, MO 63080
(573) 860-4308
- **Jefferson County Satellite Office**
Eastern District Parks Office
Hwy 61
Festus, MO 63028
(636) 931-5200
FAX (636) 931-5204
- **Lincoln County Satellite Office**
Cuivre River State Park
678 State Rt. 147
Troy, MO 63379
(636) 528-4779

St. Louis Area (continued)

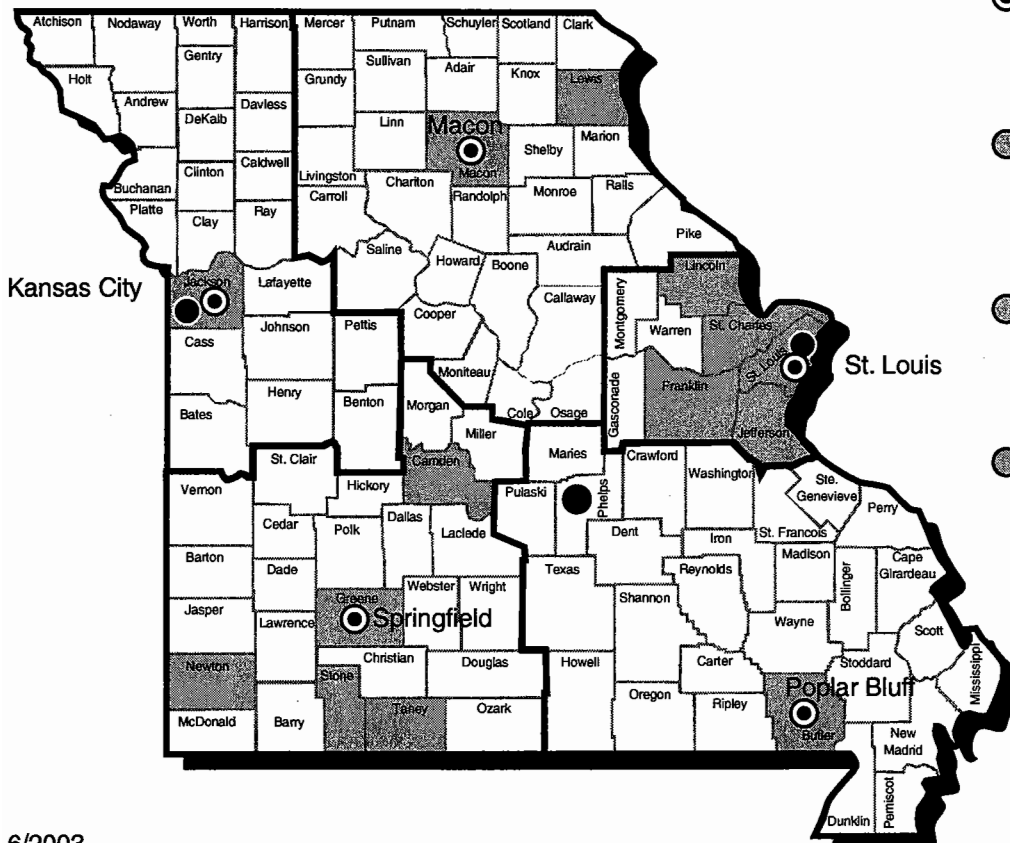
- **Weldon Spring Site Remedial Action
Program Field Office**
7045 Hwy 94 S.
St. Charles, MO 63304
Phone (636) 441-8030 or 8033
FAX: (636) 447-0729
- **Formerly Utilized Sites Remedial
Action Program Field Office**
917 N. Hwy 67, Ste. 104
Florissant, MO 63031
(314) 877-3250 or 3251
FAX: (314) 877-3254

Southeast Area

- **Southeast Regional Office**
2155 North Westwood Boulevard
Poplar Bluff, MO 63901
(573) 840-9750
FAX: (573) 840-9754
- **Geological Survey and Resource
Assessment Division**
111 Fairgrounds Rd
P.O. Box 250
Rolla, MO 65402
(573) 368-2100
FAX: (573) 368-2111

Southwest Area

- **Southwest Regional Office**
2040 W. Woodland
Springfield, MO 65807-5912
(417) 891-4300
FAX: (417) 891-4399
- **Lake of the Ozarks Satellite Office**
Camden County, 5568 A Hwy 54
Osage Beach, MO 65065
Mailing address:
2040 W. Woodland
Springfield, MO 65807-5912
(573) 348-2442
- **Neosho / Joplin Area Satellite Office**
1900 S. 71 Highway
Neosho, MO 64850
(417) 455-5155
Mailing address: 2040 W. Woodland
Springfield, MO 65807-5912
- **Taney / Stone County Satellite Office**
Table Rock State Park
5272 State Hwy 165
Branson, MO 65616
(417) 337-9732



For more information on
the department, visit
www.dnr.mo.gov
call 1-800-361-4827
or write to
P.O. Box 176
Jefferson City, MO 65102-0176.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.